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ANNUAL REPORT

--- OF THE ---

Municipal Officers

--- OF THE ---

Town of
WALDO
MAINE

For the Municipal Year

1956

Annual Report

---of the---

Municipal Officers

---of the---

Town of **WALDO, MAINE**



For the Municipal Year

1 9 5 6

THE KELLEY PRESS, INC., BELFAST, MAINE

NOTICE TO TAXPAYERS

All taxpayers should read the following requirements and comply with them.

Section 70, Chapter 13, Revised Statutes of Maine, 1930.

“Before making assessments the assessors shall give notice in writing to the Inhabitants, by posting notifications in some public place in Town or shall notify them in such other way as the Town at its Annual Meeting directs, to make and bring in to them a true and perfect list of the polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, does not bring in such lists, he is thereby barred of his rights to make application to the assessors as County Commissioners for any abatements of his taxes unless he offers such lists with his application and satisfies them that he was unable to offer it at the time appointed.

(PLEASE READ--VERY IMPORTANT)

TOWN OF WALDO

3

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

EARLE W. GORDON

RUSSELL G. REYNOLDS

NELSON O. GURNEY

Collector of Taxes and Constable

COLBY F. WHITCOMB

Road Commissioner

SELECTMEN

Health Officer

FRANK WHEELER

School Committee

ARLINE HUSTUS

F. RAY NEAL

LOIS WHITCOMB

Superintendent of Schools

VANCE McNAUGHTON

ROBERT W. JOHNSON

Town of Waldo School District Trustees

RUSSELL G. REYNOLDS

F. RAY NEAL, JR.

RICHARD JACKSON

WARRANT

**To Colby F. Whitcomb, a Constable in the Town of Waldo,
in the County of Waldo, State of Maine.**

Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Waldo, in said County, qualified by law to vote in Town affairs, to meet at the Silver Harvest Grange Hall, in said Town on Monday the eleventh day of March, A. D. 1957, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

- Art. 1. To choose a Moderator to preside at the said meeting.
- Art. 2. To elect a Town Clerk for the municipal year of 1957.
- Art. 3. To hear and act on the reports of all Town Officers for the municipal year of 1956.
- Art. 4. To determine the salaries of all Town Officers.
- Art. 5. To choose the following Officers:
- (a) Selectmen.
 - (b) Assessors of Taxes.
 - (c) Overseers of Poor.
 - (d) Treasurer.
 - (e) One member School Committee for three years.
 - (f) One member of the Board of Trustees of the Waldo School District for three years.
- Art. 6. To see in what manner the Taxes will be collected for the ensuing year.
- Art. 7. To choose a Tax Collector for the ensuing year.

- Art. 8. To choose one or more Road Commissioners for the ensuing year.
- Art. 9. To choose all other necessary Town Officers for the ensuing year.
- Art. 10. To see if the Town will vote to pay for postage and supplies for all the Town Officers for the ensuing year.
- Art. 11. To see if the Town will vote to buy Surety Bonds for Treasurer, Tax Collector and Constable for the ensuing year.
- Art. 12. To choose a Constable for the ensuing year.
- Art. 13. To see what sum of money the Town will vote to raise and appropriate for School Maintenance, including teachers' salaries, fuel, janitor and cleaning, conveyance, textbooks, supplies, public utility services, school committee salaries, office expense, insurance, tuition and superintendent's salaries.
- Art. 14. To see what sum of money the Town will vote to raise and appropriate for School House Repairs.
- Art. 15. To see what sum of money the Town will vote to raise and appropriate for School Lunch Program (\$500.00)
- Art. 16. To see if the Town will vote to authorize the Selectmen to borrow the sum of \$3,000 for the purpose of paying for the balance of the school bus, for and in the name of the Town, and to give the note or notes of the Town therefor; said note or notes to be payable \$1,000 on January 15, 1958 and \$1,000 annually thereafter until paid in full, with interest in the meantime at the rate of three per cent (3%) payable semi-annually; the right to the Town to anticipate the payment of the whole or any part thereof in the meantime.

- Art. 17. To see what action the Town will take in regard to the addition of an extra room, to be made out of the present corridor. Estimated costs \$1,900.00.
- Art. 18. To see what action the Town will take in regard to the expenses incurred in altering this corridor room for school purposes and equipping the same.
- Art. 19. To see what sum of money the Town will vote to raise and appropriate for Aid to Dependent Children. (\$300.00)
- Art. 20. To see what sum of money the Town will vote to raise and appropriate for the Support of Poor. (\$600.00)
- Art. 21. To see if the Town will vote to use all monies acquired by Excise Taxes for the maintenance of Town Roads & Bridges.
- Art. 22. To see what sum of money the Town will vote to raise and appropriate for the maintenance of Town Roads & Bridges. (\$500.00)
- Art. 23. To see what sum of money the Town will vote to raise and appropriate for the removal of snow and sanding ice. (\$1,350.00)
- Art. 24. To see if the Town will vote to authorize the Selectmen to contract the Snow Removal and Sanding Ice for a period of three (3) years.
- Art. 25. To see what sum of money the Town will vote to raise and appropriate for Town Officers' salaries. \$1,400.00
- Art. 26. To see what sum of money the Town will vote to raise and appropriate for Incidental expenses. (\$800.00)

- Art. 27. To see what action the Town will take in regard to the Fire Department, Housing and Equipment.
- Art. 28. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Fire Department. (\$400.00)
- Art. 29. To see what sum of money the Town will vote to raise and appropriate for Interest Charges. (\$200.00)
- Art. 30. To see what sum, if any, the Town will vote to raise and appropriate for State Aid Construction (in addition to the regular amounts raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49, or 50 Chap. 23, R. S. 1954 as amended. (\$600.00)
- Art. 31. To see if the Town will raise and appropriate \$25.00 for public health nursing in Waldo. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.
- Art. 32. To see what sum of money the Town will vote to raise and appropriate for Civil Defense. Bal. \$250.00.
- Art. 33. To see whether or not the Town will vote to raise and appropriate the sum of \$25.00 to be paid to the State of Maine Publicity Bureau, to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.
- Art. 34. To see what sum, if any, the Town will raise and appropriate to cooperate with the Maine Forest Service and the Federal Government in control of the White Pine Blister Rust in accordance with the R. S., Chap. 32, Section 54. (\$400.00)

- Art. 35. To see what sum of money the Town will vote to raise and appropriate for Cemetery Maintenance. (\$100.00)
- Art. 36. To see if the Town will vote to transfer the balance of the Paul Bridge Fund to the Account of Roads & Bridges. (\$363.46)
- Art. 37. To see if the Town will vote to continue the Workmens Compensation Insurance and take the cost out of the Incidental Account. Also to accept the provisions of the Act. (\$126.46 Costs)
- Art. 38. To see if the Town will vote to authorize the Selectmen to procure a Temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the Town, such loan or loans to be paid during the current year out of money raised during said current municipal year by taxation.
- Art. 39. To see if the Town will authorize the Selectmen in behalf of the Town to sell and dispose of any real estate acquired by the Town for the non-payment of taxes, on such terms as they may deem advisable, and to execute quit claim deeds for such property.
- Art. 40. To see if the Town will allow a discount of 2 per cent on all taxes collected, except poll, paid on or before July 15, 1957.

The Selectmen hereby give notice that they will be in session at the above named hall and place of meeting on March 11, 1957, on Monday, the day of said meeting for the purpose of correcting the list of voters from 9:30 o'clock in the forenoon until polls are closed.

TOWN OF WALDO

9

Given under our hand this eighteenth day of February,
A. D. 1957.

EARLE W. GORDON
RUSSELL G. REYNOLDS
NELSON O. GURNEY

Selectmen of Waldo

Attest:

Constable

ANNUAL REPORT

TAXABLE PROPERTY

Real Estate, Resident.....	108,010.00	
Real Estate, Non-Resident.....	44,380.00	
		<hr/>
Total Real Estate.....		152,390.00
Personal Estate, Resident.....	34,101.00	
Personal Estate, Non-Resident.....	25,422.00	
		<hr/>
Total Personal Estate.....		59,523.00
		<hr/>
Grand Total Amount.....		211,913.00
Total Value of Land.....	73,580.00	
Total Value of Buildings.....	78,810.00	
		<hr/>
Total.....		152,390.00

TAXABLE LIVE STOCK & POULTRY

29 Horses.....	1,250.00	
9 Steers.....	470.00	
230 Milk Cows & Beef Cattle.....	11,335.00	
33 Heifers, two years not freshened ...	1,190.00	
8 Heifers, not yet freshened.....	280.00	
7 Swine, over ten in number.....	100.00	
139,075 Domestic Fowl, over 50 in No.	22,923.00	
		<hr/>
Total Amount.....		37,548.00

ALL OTHER KINDS OF PERSONAL PROPERTY

1 Stock and Trade.....	5,000.00	
1 Portable Mill.....	250.00	
6 Gas Pumps.....	400.00	
161 Radios and Televisions sets	5,293.00	
9 Tractors.....	975.00	
Electrical Appliances.....	3,412.00	
Other Property, Equipment.....	6,645.00	21,975.00
		<hr/>
Total Amount Personal Property		59,523.00

TOWN OF WALDO

11

EXEMPT LIVE STOCK AND DOMESTIC FOWL

97 Cattle, 18 mos. and younger	2,455.00	
25 Sheep.....	250.00	
7 Goats.....	70.00	
12 Swine.....	200.00	
531 Domestic Fowl.....	285.00	
	<hr/>	
Total Amount Exempt.....		3,260.00

APPROPRIATIONS 1956

School Maintenance.....	8,600.00	
School House Repairs.....	350.00	
School Lunch Program.....	500.00	
Aid to Dependent Children.....	75.00	
Town Roads and Bridges.....	400.00	
Snow Removal and Sanding.....	1,300.00	
Town Officers' Salaries.....	1,350.00	
State Aid Construction.....	1,200.00	
Incidental Account.....	700.00	
Fire Department.....	250.00	
Interest.....	100.00	
Cemeteries.....	100.00	
Public Health Nurse.....	25.00	
Maine Publicity Bureau.....	25.00	
	<hr/>	
		14,975.00
Support of Poor—\$700.00 taken from surplus account.....		
County Tax.....	1,036.00	
State Tax.....	2,537.50	
School district fund.....	1,340.00	
Overlay.....	483.77	
	<hr/>	
Total.....	20,372.27	
Less State Tax.....	2,537.50	
	<hr/>	
		17,834.77

ANNUAL REPORT

82 Polls at \$3.00.....	246.00
\$211,913 x .083.....	17,588.77

17,834.77

Gain in fractions.....	.33
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Supplementary Tax

Bailey Estate.....	26.56
Elwin Seekins.....	3.00
Edwin Cross.....	3.00
Richard Jackson.....	3.00
Earle A. Sprague.....	3.00

38.89

Total Charge to Tax Collector

17,873.66

SUGGESTED APPROPRIATIONS --1957

School Maintenance.....	10,000.00
School Lunch Program.....	500.00
School House Repairs.....	
Aid to Dependent Children.....	300.00
Town Roads & Bridges.....	500.00
Snow Removal & Sanding.....	1,350.00
Support of Poor.....	600.00
Town Officers.....	1,400.00
Incidental Account.....	800.00
Fire Department.....	400.00
Interest.....	200.00
State Aid Construction.....	600.00
Health Nurse.....	25.00
Waldo School District Fund.....	1,310.00
Cemetery Maintenance.....	100.00
School Bus Payment.....	1,000.00
County Tax, Estimate.....	1,100.00

Total.....

20,185.00

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TOWN OF WALDO

13

ROADS & BRIDGES

Appropriations.....	400.00
Excise Tax.....	1,288.44
Balance 1955.....	593.66
	<hr/>
Available.....	2,282.10

Expenditures

Labor, Trucks and Material	2,196.13
	<hr/>
Unexpended.....	85.97

SNOW REMOVAL

Appropriation.....	1,300.00
Balance 1955.....	467.00
State Treasurer.....	2,093.50
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Available.....	3,860.50

Expenditures

Plowing 1955-56.....	1,853.04	
State Invoice, 7.32 mi. S. H. & Sand	561.02	
Plowing 1956-57.....	1,235.36	
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Expended.....		3,649.42
		<hr/>
Unexpended.....		211.08

SNOW FENCE

Balance.....	192.60
No Expenditures	

ANNUAL REPORT

TOWN ROAD IMPROVEMENT

State Apportionment.....		2,157.34
1955 Balance.....		179.40
		<hr/>
Available.....		2,336.74
State Shovel.....	309.83	
Payrolls.....	1,986.82	
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Expenditures.....		2,296.65
		<hr/>
Unexpended.....		40.09

FLOOD DAMAGE 1954-55

Received for Federal Gov't.....	294.33
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STATE AID RE-CONSTRUCTION

Appropriation 4 units.....	1,200.00	
State apportionment.....		5,335.94
		<hr/>
Available.....		6,535.94
Expenditures.....	6,636.27	
	<hr/>	
Overdraft.....		100.33

PAUL BRIDGE ACCOUNT

Unexpended Balance.....		344.29
Received from State Treasurer.....	19.17	
		<hr/>
Balance.....		363.46

CIVIL DEFENSE

Unexpended Balance.....	250.00
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TOWN OF WALDO

15

AID TO DEPENDENT CHILDREN

Appropriation.....	75.00
Balance 1955.....	152.84
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Available.....	227.84
Case No. 43,389 and Case No. 81,090.....	235.44
<hr/>	
Overdraft.....	7.60

SUPPORT OF POOR

Balance 1955.....	69.86
Appropriation taken from surplus fund.....	700.00
<hr/>	
Available.....	769.86
City of Brewer, Arthur Harvey	15.78
Margaret Savage.....	480.00
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Expenditures.....	495.78
Unexpended.....	274.08

CEMETERY MAINTENANCE

Appropriation.....	100.00
Labor, Flags, etc.....	39.29
<hr/>	
Unexpended.....	60.71

BARTLETT TRUST FUND \$500.00

Interest.....	23.71
Labor on Bartlett Lot.....	6.00
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Balance.....	17.71

ANNUAL REPORT

EUGENE WHITCOMB FUND \$2,000. Govt. Bond

Balance 1955.....	4.70
Interest on Bond.....	55.20
	<hr/>
	59.90
Expenditures.....	17.00
	<hr/>
Available.....	42.90

INTEREST

Appropriation.....	100.00	
Balance 1955.....		48.59
		<hr/>
Available.....		148.59
Expenditures.....		152.38
		<hr/>
Overdraft.....		3.79

TOWN OF WALDO SCHOOL DISTRICT FUND

Appropriation.....	1,340.00
Paid F. Ray Neal, Treas.....	1,340.00
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TEMPORARY LOAN

First National Bank.....	5,000.00
Paid First National Bank	5,000.00
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PUBLIC HEALTH NURSE

Appropriation.....	25.00
Paid State Treasurer.....	25.00
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TOWN OF WALDO

17

MAINE PUBLICITY BUREAU

Appropriation.....	25.00
Paid Maine Publicity Bureau.....	25.00

MARTHA JANE OTIS FUND

Balance.....	28.92
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INCIDENTAL ACCOUNT

Appropriation.....	700.00
Receipts from State Treas., Lien cost and Discharge.....	99.39

Available.....	799.39
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Expenditures

Postage, supplies, audit reports, Town Reports, bank charges, Workmen Insurance and misc. expenses	796.29
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Unexpended.....	3.10
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TOWN OFFICERS

Appropriation	1,350.00
Earle Gordon, 1st Selectman.....	225.00
Russell Reynolds, 2nd Selectman.....	75.00
Nelson Gurney, 3rd Selectman.....	75.00
Thomas Viens, Clerk.....	22.00
Thomas Viens, Treas.....	100.00
Frank Wheeler, Health Officer.....	14.50
Colby Whitcomb, Constable.....	10.00
Addison Pinette, Moderator.....	6.00
Arline Hustus, School Comm.....	25.00
F. Ray Neal, School Comm.....	15.00
Lois Whitcomb, School Comm.....	15.00

Colby Whitcomb, 1955 Coll.....	66.32	
Election Clerks for Prim., State & Pres. Elections.....	136.00	
Colby Whitcomb, 1956 Coll.....	447.82	
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		1,232.64
		<hr/>
Unexpended.....		17.36

COLBY WHITCOMB, 1955 COLLECTOR

1955 Unpaid Taxes.....		2,282.57
Abatements.....	17.70	
Tax Liens.....	511.36	
Cash Receipts.....	1,753.51	
		<hr/>
		2,282.57

TOWN OF WALDO

19

TAX COLLECTOR'S REPORT

Colby Whitcomb, 1956 Collector

Commitment.....		17,873.66
Cash Receipts.....	16,395.72	
Abatements.....	30.29	
Discount, 2% to July 15.....	107.29	
Unpaid Taxes.....	1,340.36	
	<hr/>	17,873.66

ABATEMENTS

John Ladd 1955, Paid in Belfast.....	14.70	
James Peavey, 1955 poll.....	3.00	
Earl Bessey Est., Tax Acq.....	24.07	
Marion Clements, 1956 Error in Assessing.....	2.07	
Illie Smith, 1956 Error in assessing	4.15	
	<hr/>	47.99

RECEIVED ON TAX LIENS

Keith R. Noyes, Harold Marden Liens.....	132.85	
Arthur Cross, Joseph Doucet Liens.....	98.02	
Winifred Albee, Francis Dudley Liens..	47.00	
Arthur Clark, M. Cunningham Lien	15.00	
S. Charles Marsano, Bailey Estate.....	29.40	
	<hr/>	322.27

TAX LIENS HELD BY TOWN

Audrey Kelley, 53.....	1.50
Durwood McIntyre, 53-54-55.....	100.80
Robert Whitmore, 53-54.....	33.00
Winifred Harriman, 54.....	22.50
Floyd Hews, 54.....	31.50

George Payson, 54-55.....	2.87
Lloyd Harriman, 55.....	24.50
Frank Bailey Estate, 55-54-53.....	193.76
Donald Pearse, 55.....	88.20
Fremont Whitcomb, 55.....	14.00
Omar Woodbury, 55.....	44.10
Leon Annis, 55.....	29.40
Oak Hill, 55.....	1.96

588.09

TAX ACQUIRED PROPERTY

Alexander Gallant.....	31.10
Augustus Norman.....	164.70
Alfred Seekins.....	170.00
Arthur Harvey.....	36.70
Earle D. Bessey Estate.....	109.29
Frank Bailey Estate.....	101.35

613.14

TAXES EXEMPT TO VETERANS OVER 62 YEARS OF AGE

W. S. Edminster.....	222.44
Earl Foster.....	24.90
Irving Lowell.....	41.15
Elmer and Ann Wentworth.....	106.66

395.15

TOWN OWNED PROPERTY

1956 Chev.
 Van Poland School
 1942 Ford Truck & Pumper
 Adding Machine
 Typewriter
 2 Filing Cabinets

TOWN OF WALDO

21

1956 UNPAID TAXES

Ralph Bernosky.....	3.00	
Francis Dudley.....	24.90	
Dorothy Freeman.....	48.56	
Alexander Gallant.....	19.60	
Richard Jackson.....	63.08	
William Linscott.....	10.06	
Virgil & Geneva Littlefield.....	63.93	
Clyde Larrabee.....	6.23	
John McGray.....	95.45	
Carl Mitchell.....	3.83	
Raymond Phinney.....	11.21	
Donald Pearse.....	83.00	
Robert Paige.....	40.73	
Inise Ryder.....	83.00	
William Rector.....	8.26	
Charles Smith.....	118.37	
Gladys Smith.....	85.91	
Illie Smith.....	4.15	
Fremont Whitcomb.....	15.45	
Robert Whitmore.....	17.43	
Omar Woodbury.....	42.33	
Leon Woodbury.....	3.00	
Total Unpaid.....	<u>857.48</u>	1,340.36

FINANCES OF TOWN ASSETS

Tax Liens.....	588.09	
Tax Acquired property.....	613.14	
Unpaid Taxes 1956.....	1,340.36	
Fire Equipment.....	2,000.00	
Snow Removal, from State.....	1,200.00	
School Bus, Less Depreciation	4,000.00	
Cash Balance.....	3,357.43	
	<u>-----</u>	13,098.92

Liabilities

Martha Jane Otis Fund.....	28.92	
Bartlett Fund Int.....	17.71	
Eugene Whitcomb Fund Int.	42.90	
Balance on Incidental Acct.	3.10	
" " Town Officers' Acct.....	17.36	
" " Fire Dept. Acct.....	14.48	
" " Civil Defense Acct....	250.00	
" " Town Roads Acct.....	85.97	
" " Snow Removal Acct.	211.08	
" " Snow Fence Acct.....	192.60	
" " Support of Poor Acct.	274.08	
" " School Acct.....	2,233.63	
" " Paul Bridge Acct.....	363.46	
" " Cemetery Acct.....	60.71	
		<hr/>
		3,796.00
		<hr/>
Assets over Liabilities.....		9,302.92

Respectfully submitted,

EARLE W. GORDON

RUSSELL G. REYNOLDS

NELSON O. GURNEY

Selectmen of Waldo

TREASURER'S REPORT

Cash on Hand Feb. 6, 1956.....	4,080.39
Colby Whitcomb 1955 Taxes.....	1,753.51
“ “ 1955 Excise Taxes.....	3.50
“ “ 1956 Taxes.....	16,395.72
“ “ 1956 Excise Taxes.....	970.28
“ “ 1957 Excise Taxes.....	318.16
Town of Waldo Teachers Withholding	109.10
First National Bank, Loans.....	8,000.00
Overpayment on Teachers With-	
holding.....	10.00
Overpayment of Wages, Clair Gurney	10.00
Overpayment of Wages, Frank Fuller	5.40
F. A. Owens Publishing Co.,	
Duplicate Payment.....	5.00
Field & Quimby, Return of Insurance	
on Fire Department.....	25.53
Sale of School Bus, Carl Brown	1,050.00
Johnson-Ross, Inc., Cancellation of	
Insurance.....	293.72
County of Waldo.....	.45
Void Check No. 9721 for School	
Repairs.....	23.75
Arthur Cross, Tax Lien Joseph	
Doucette.....	98.02
Osborne Murphy, Henry Murphy	
Estate.....	72.95
Keith R. Noyes, Marden Lot.....	132.85
Winifred Albee, Frances Dudley Lien	62.55
S. Charles Marsano, 1955 Tax Lien...	36.75
Arthur B. Clark, 1955 Tax Lien.....	20.40
Eugene Whitcomb Cem. Fund,	
Interest on U. S. Govt. Bonds.....	55.20
Bartlett Fund.....	6.00
Eugene Whitcomb Fund.....	17.00

Received from State Treasurer:	
Porcupine Bounty.....	54.50
Disaster Relief, C. D.....	294.33
School Subsidy.....	5,764.00
Snow Removal.....	2,093.50
Town Road Improvement.....	1,986.82
Highway State Aid.....	5,355.11
Bank Stock Tax.....	8.64
Forest Fire.....	138.75
<hr/>	
Total.....	49,251.88
Paid Out.....	45,894.45
Cash on Hand.....	3,357.43
<hr/>	
	49,251.88

Respectfully submitted,

THOMAS W. VIENS
Treasurer

**REPORT OF TOWN OF WALDO
SCHOOL DISTRICT TRUSTEES**

At a Special Town Meeting September 25, 1956, the Board of Trustees of the Waldo School District was instructed to make a report at the next Annual Town Meeting. This report to be an estimate on the cost of making an addition of a classroom to the Van Poland School Building.

The following is the report:

It is possible to make the addition of one classroom by changing the entrance and exit doors without major new construction. The classroom can be taken out of the present center hall. The front entrance doors and the teacher-storage room would be removed and windows added. The entrance to the school would be on what is now the back or North side. This would mean that there would be three classrooms in a row, connected by a corridor along the North side. It has been suggested that at the time of construction, to make an addition of a ten foot by twelve foot extension to the present kitchen.

The above has been estimated to cost about two thousand dollars. More accurate estimates will be given at the Annual Town Meeting.

It is recommended that the oil tanks and water pump be moved. Also that additional toilet facilities, storage space, and a teachers room be provided. The cost of these changes is not included in the above estimate.

The bonds of the Town of Waldo School District will be retired on Aug. 1, 1966. There are ten payments of \$1,000.00 a year plus interest.

R. G. REYNOLDS, President
RICHARD JACKSON, Vice-president
F. RAY NEAL, JR., Sec.-Treas.

**REPORT OF TOWN OF WALDO
SCHOOL DISTRICT TRUSTEES**

February 1, 1956 - February 1, 1957

Balance on Hand Feb. 1, 1956	18.52	
Received from Town of Waldo.....	1,340.00	
	<hr/>	1,358.52
Expenditures:		
Field & Quimby, Treas. Bond.....	5.00	
Federal Trust Co., Bond & Interest...	1,165.00	
Federal Trust Co., Fee for Trust Note	10.00	
Federal Trust Co., Interest.....	150.00	
	<hr/>	1,330.00
Balance in Bank Feb. 1, 1957.....		28.52

Richard Jackson was elected to fill the vacancy on the Board of Trustees of the Waldo School District for a three year term.

The term of R. G. Reynolds on the Board of Trustees is completed this year, and one trustee is to be elected.

Respectfully submitted,

R. G. REYNOLDS, President

RICHARD JACKSON, Vice-president

F. RAY NEAL, JR., Sec.-Treas.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee of the Town of Waldo:

Herewith I submit my annual report of the educational program of the Town of Waldo.

Directory

School Committee	Term expires
Mrs. Arline Hustus	1957
Mr. F. Ray Neal	1958
Mrs. Lois Whitcomb	1959
Secretary, Union 79, Mrs. Helen E. Sanborn	

Teachers	Salary
Mr. Frederic Carlton	2,700.00
Mrs. Frances Neal	2,400.00

Registration, January 17, 1957

Van Poland School

Grades	1	2	3	4	5	6	7	8	9	10	11	
	16	13	9	13	11	10						72
Tuition students							5	6	3	3	6	23

FINANCIAL STATEMENT 1956-57

Credits	Elementary	Sec.
Balance.....	1,913.68	200.00
Appropriation.....	8,600.00	
F. A. Owens Pub. Co. refund	5.00	
Johnson & Ross, refund.....	293.72	
U. S. Treasury, refund.....	10.00	
Subsidy.....	5,764.00	

Sale of bus, Carl Brown.....	1,050.00	
Selectmen, bus payment.....	3,000.00	
	<hr/>	<hr/>
	20,636.40	200.00

Expenditures:

Instruction.....	5,137.48	
Fuel.....	729.81	
Janitor and cleaning.....	552.00	
Conveyance.....	1,984.09	
Text books.....	302.36	
Supplies.....	424.29	
Lights and utility.....	431.17	
Telephone.....	45.10	
Insurance.....	279.13	
Tuition, elementary.....	1,038.50	
Tuition, secondary.....	3,540.86	
Supervision.....	586.00	
Special bus acct.....	4,882.00	
	<hr/>	
		19,932.79
Unexpended balance.....		903.61

Credits

Lunch Program	Balance.....	20.00	
Appropriation.....		500.00	
		<hr/>	
	Expended.....	500.00	
	Balance.....		20.00
Repairs	Balance.....	211.42	
Appropriation.....		350.00	
		<hr/>	
		561.42	
	Expended.....	93.40	
		<hr/>	
	Balance.....		468.02
Overall balance.....			1,391.63

TOWN OF WALDO

29

WALDO BUDGET NO. 1

Instruction.....	6,200.00	
Fuel.....	800.00	
Janitor and cleaning.....	800.00	
Conveyance.....	2,300.00	
Text books.....	400.00	
Supplies.....	500.00	
Lights and Utility.....	500.00	
Insurance.....	237.20	
Elementary Tuition.....	1,372.50	
Secondary Tuition.....	4,424.70	
Supervision.....	729.94	18,264.34

Credits available

Balance.....	903.61	
Subsidy.....	7,315.00	8,218.61
Necessary appropriation....		10,045.73
Recommended appropriation.....		10,100.00

Lunch Program

Balance.....	20.00
Recommended appropriation.....	500.00
Repairs	
Balance.....	444.27
No appropriation necessary	

Special bus account

Necessary appropriation.....	1,000.00
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WALDO BUDGET NO. 2

Instruction.....	9,200.00
Fuel.....	800.00
Janitor and cleaning.....	800.00
Conveyance.....	2,300.00

Textbooks.....	400.00	
Supplies.....	500.00	
Lights and utility.....	500.00	
Insurance.....	237.20	
Elementary tuition.....	1,372.50	
Secondary tuition.....	4,424.70	
Supervision.....	729.94	21,264.34
		<hr/>

Credits available

Balance.....	903.61	
Subsidy.....	7,315.00	8,218.61
	<hr/>	<hr/>
Necessary appropriation.....		13,045.73
Recommended appropriation.....		13,100.00

Lunch program

Balance.....	20.00
Recommended appropriation.....	500.00

Repairs and equipment

Balance.....	444.27
Necessary appropriation.....	1,000.00

Special Bus Account

Necessary appropriation.....	1,000.00
------------------------------	----------

The Town of Waldo is faced with a serious school problem. We need two more class rooms at the Van Poland School. To build on an addition large enough for two class rooms would cost more than the town can afford. A plan has been drawn and submitted to the State Department of Education that would allow the use of the spare room. If this is approved it will help to solve our problem at a moderate expense. We shall then have to furnish the rooms with seats, books and supplies and hire another

teacher, and even then the class room load per teacher will be so large that a child will have very little personal attention unless we continue to send out the 7th and 8th grades.

The least expensive solution to the problem would be to send out the grades 5, 6, 7, and 8 on a tuition basis.

This year the committee has sealed the cement floors at a very moderate cost and a new Compton's Pictured Encyclopedia has been purchased. We have an excellent lunch program with two very interested and public spirited townspeople in charge.

The number of pupils that each teacher has is too large for good teaching to be possible. Both teachers have done a remarkable job this year under the circumstances. There is a very good, wholesome relationship between pupil and teacher. I think that your school situation is very good from that point of view.

The following areas need improvement

1. The class room situation.
2. The floors need to be smoothed and tiled.
3. New seats purchased to replace some of the very old ones.

I want to thank all the people in Waldo with whom I have come in contact for helping to make this a pleasant school year.

Respectfully submitted,

ROBERT W. JOHNSON
Superintendent of Schools

ANNUAL REPORT

FINANCIAL REPORT OF
VAN POLAND SCHOOL LUNCH PROGRAM

Income

	Payment for Lunches by Children	Rec'd by Subsidy	All other	
1956				
Feb. 1 Balance on hand . .				32.29
Feb.	180.52	106.55	81.00	368.07
Mar.	254.10	67.50	108.00	429.60
Apr.—Closed Apr. 13	146.25	49.20	79.00	274.45
May		109.50		109.50
Total Feb.-May	580.87	332.75	268.00	1,213.91
Sept.—Balance Forward				316.78
Oct.	232.65	—	81.75	314.40
Nov.	200.74	—	141.26	342.00
Dec.	174.57	56.20	50.00	280.77
Jan. '57	228.83	82.73	15.24	326.80
Total Sept.-Feb. '57	836.79	138.93	228.25	1,580.75
Grand Total school year	1,417.66	471.68	556.25	2,477.88

Expenditures

	Food	Labor	All other	
1956				
Feb.	146.07	105.00	14.54	265.61
Mar.	152.89	154.00	1.51	308.40
Apr.	125.63	95.00	30.74	251.37
May	67.75		4.00	71.75
Totals	492.34	354.00	50.79	897.13
Balance at close of school				316.78

Expended from Oct. 1957

Oct.	184.36	115.00	30.27	329.63
Nov.	200.36	157.00	12.00	369.36
Dec.	82.55	70.00	21.70	174.25
Jan. '57	210.72	136.50	3.89	351.11
Totals	677.99	478.50	67.86	1,224.35
Grand Total	1,170.33	832.50	118.65	2,121.48
	Balance Feb. 1, 1957			356.40

8137 Meals served during the year at a cost of \$2,121.48, 26 cents per meal (sometimes two or three helpings.) This cost the town six cents per meal.

REPORT OF PUBLIC HEALTH NURSE

Through the efforts of a few interested citizens acting as a health committee, it has been possible for a Public Health Nursing program to be carried on in Waldo this year.

Three Child Health Conferences were held, physical examinations, the triple vaccine for diphtheria, tetanus, and whooping cough, small pox vaccine and polio vaccine were offered. 57 children attended these conferences.

The school children were offered polio vaccine through the State Sponsored Clinic. Two clinics were held. 64 children received two inoculations. Vaccine is now available for Booster doses and plans for this clinic will be made early in the new year.

Audiometer testing, as a means of finding children with defective hearing, was done in selected grades and for pupils referred by the teachers. 50 children were tested, 9 were retested, and 3 were found to have defective hearing.

Other services for the community have been those offered through the State Sponsored Clinic.

It is amazing to me that a small health committee could do such an outstanding job in organizing conferences and clinics to include so many children. Any local Public Health Nursing service has to be organized within the community to meet the needs of its citizens.

My sincere thanks to all who have made it possible for a health program to have been carried on in Waldo this year.

Respectfully submitted,

EMMA CREAMER
Public Health Nurse

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

April 11, 1956

Board of Selectmen
Waldo,
Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Waldo for the fiscal year ended February 4, 1956.

The examination was in the form of a limited general audit as recommended by the National Committee on Governmental Accounting and was conducted by Auditor R. M. Parsons of the State Department of Audit. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the town were appropriately handled, with such exceptions as may be noted in the accompanying comments.

The financial and statistical sections, incorporated in this report, present the result of the town's financial operations for the period designated. Recommendations are also offered which are believed worthy of consideration.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY
State Auditor

FMB:lf

COMMENTS

Town of Waldo

February 6, 1955 to February 4, 1956

An audit of the financial records maintained by various officers of the Town of Waldo has been completed for the municipal year ended February 4, 1956.

The examination included a review of cash transactions as well as an analysis of available funds and expenditures, and the results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the town.

The fiscal year's operations showed that available funds exceeded expenditures by \$228.29, per the following summary:

Departmental Operations:

Unexpended Balances.....	882.68
Overdrafts.....	654.39
	<hr/>
Net Unexpended Balances.....	228.29

The major overdrafts were reflected in the general government and abatement and discount accounts. The Department of Attorney General has advised that overdrafts are not permitted by statute except in certain instances where emergencies arise in highway activities and then only to the extent of 15% of the highway appropriation.

The audit also revealed that certain phases of municipal operations may be strengthened by favorable consideration of the following suggestions:

Attention is directed to Chapter 91, Section 33 of the Revised Statutes of 1954 which provides in part, that deposits shall be made by the treasurer at least twice each month when balances exceed \$100.00.

Appropriation balances which are to be carried forward from year to year, excepting those required to be carried forward by law, should receive approval of the voters.

Assets

The cash balance of \$4,080.39 was reconciled with a statement furnished by the First National Bank of Belfast. Petty cash was verified by actual count.

Other assets including accounts receivable and tax accounts were reviewed and verification undertaken to determine their correctness at the year end. Unpaid accounts were reconciled with the balances shown on the records of the selectmen.

Reserves and Surplus

The appropriation accounts reflect a net unexpended balance of \$4,366.06 (Exhibit D) at the year end, representing balances and an overdraft in the operating accounts carried forward to the ensuing year in accordance with legal requirements and by authority of the municipal officials.

Withholding tax deductions due the Director of Internal Revenue totaled \$55.00 at the year end.

The unappropriated surplus of the town amounted to \$2,972.42, an increase of \$314.29 for the year. This change was occasioned principally by the excess of available funds over expenditures.

Trust Funds

The examination of funds held in trust by the town revealed that principals of \$2,500.00 and unexpended income of \$33.64 were invested in U. S. Savings Bonds and time deposits in the First National Bank of Belfast.

Available Funds and Expenditures

An analysis of the comparative statement of available funds revealed a decrease of \$1,992.20, as compared with the preceding year. This was occasioned principally by a reduction in hurricane damage participation and state funds for highway purposes. A higher tax levy, increased state school subsidy and the change in carrying balances were also contributing factors.

Expenditures for the same period decreased by \$1,817.70, which was reflected for the most part in highways and bridges and hurricane damage accounts, however, increased educational expenditures were a factor.

A method of effectively canceling paid invoices should be adopted. This may be accomplished either by perforation or a rubber stamp device.

General

The examination of the town clerk's records revealed that the townspeople authorized the use of the excise tax revenues for road and bridge expenditures.

Scope of Audit

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Receipts, vouchers and cancelled checks were examined for a selected period and major increases or decreases in revenue or expenditures over previous years were explored.

External verifications, on a test basis, were utilized to determine the correctness of recorded assets. Excise tax collections were verified, on a test basis, with copies of the receipts retained by the collector. Bond coverages were examined. The town clerk's record of town meetings was checked for matters of financial concern.

Trust fund transactions were reviewed. Investments were examined and time deposits were verified by bank confirmation.

The subsidiary records maintained by the Superintendent of Schools were not examined, however, his report of receipts, disbursements and closing balances was on file and found to be in agreement with the records of the selectmen.

Various laws relating to the fiscal operation of the municipality were reviewed to determine that related financial transactions had been properly administered.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed advisable to develop these statements.

It is believed that the accompanying statement of financial condition and supporting information fairly present the financial position of the town at February 4, 1956, and the result of its operations for the year then ended.

TOWN OF WALDO

39

EXHIBIT A

COMPARATIVE STATEMENT OF FINANCIAL CONDITION

General Fund

ASSETS

	February 4, 1956	February 5, 1955
Cash in Bank (Sch. A-1).....	4,080.39	668.63
Petty Cash.....	25.00	
Accounts Receivable (Sch. A-2)...	3.50	1,387.04
Taxes Receivable (Sch. A-3).....	2,282.37	2,292.96
Tax Liens (Sch. A-4).....	159.30	619.50
Tax Acquired Property (Sch. A-5)	545.50	890.20
Federal Anticipation		
Hurricane Damage.....	297.42	1,180.38
Total—General Fund.....	7,393.48	7,038.71

LIABILITIES

Notes Payable.....	1,500.00
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RESERVES

Authorized Expenditures.....	4,548.22	2,828.38
Less—Overdrafts Carried.....	182.16	
(Exhibit D).....	4,366.06	2,828.38
Due Governmental Agency		
(Sch. A-6).....	55.00	52.20
	4,421.06	2,880.58

SURPLUS

Unappropriated (Exhibit C).....	2,972.42	2,658.13
Total—General Fund.....	7,393.48	7,038.71

Trust Funds

ASSETS

Time Deposits (Sch. A-7).....	533.64	2,530.71
Investments (Sch. A-7).....	2,000.00	
Total—Trust Funds.....	2,533.64	2,530.71

LIABILITIES

Principals (Sch. A-7).....	2,500.00	2,500.00
Unexpended Income (Sch. A-7)...	33.64	30.71
Total—Trust Funds.....	2,533.64	2,530.71

EXHIBIT B

COMPARATIVE STATEMENT OF AVAILABLE FUNDS
AND EXPENDITURES

	Years Ended		
	2-4-1956	2-5-1955	2-5-1954
Revenues			
Real, Personal and Poll Taxes.....	18,780.35	16,356.63	18,414.60
Supplemental Taxes.....	159.80	91.50	136.60
Excise Taxes.....	1,761.32	1,295.12	1,278.84
State of Maine.....	10,147.92	12,782.20	8,772.43
Costs and Interest.....	84.69	225.87	48.31
Sale of Cemetery Lots.....			29.00
Sales.....	20.48	50.00	
Interest on Trust Funds.....	30.00	28.92	
Donations.....	721.50		
Gain on Sale of Tax Acquired Property.....	198.90		
Miscellaneous.....	3.87	45.00	82.67
Total Revenues.....	31,908.83	30,875.24	28,762.45
Add:			
Decrease in Carrying Balances.....		307.73	
Federal Anticipation (Hurricane Damage) ...		1,180.38	
	31,908.83	32,363.35	28,762.45
Deduct:			
Increase in Carrying Balances.....	1,537.68		2,226.79
Total Available Funds.....	30,371.15	32,363.35	26,535.66
Expenditures			
General Government.....	1,895.26	1,490.02	1,594.45
Protection.....	943.20	1,000.00	445.25
Health.....	25.00	25.00	25.00
Highways and Bridges.....	7,531.50	11,692.65	8,610.07
Hurricane Damage.....		2,400.67	
Charities.....	762.98	798.17	826.32
Education.....	14,209.62	11,774.09	12,320.21
Cemeteries.....	121.91	41.50	16.84
Interest.....	93.95	108.75	138.66
Special Assessments.....	2,406.00	1,082.25	1,082.25
Unclassified.....	2,153.44	1,547.46	2,103.08
Total Expenditures.....	30,142.86	31,960.56	27,162.13
Excess of Available Funds over Expenditures.....	228.29	402.79	
Excess of Expenditures over Available Funds.....			626.47

Mr. J. B. Hunter

Box #2

Belfast, Me.



Clark

ANNUAL REPORT

-- OF THE --

Municipal Officers

--- OF THE ---

Town of

WALDO

MAINE

For the Municipal Year

1957

ANNUAL REPORT

--- OF THE ---

Municipal Officers

--- OF THE ---

Town of

WALDO

MAINE

For the Municipal Year

1957

NOTICE TO TAXPAYERS

All taxpayers should read the following requirements and comply with them.

Section 70, Chapter 13, Revised Statutes of Maine, 1930.

“Before making assessments the assessors shall give notice in writing to the Inhabitants, by posting notifications in some public place in Town or shall notify them in such other way as the Town at its Annual Meeting directs, to make and bring in to them a true and perfect list of the polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, does not bring in such lists, he is thereby barred of his rights to make application to the assessors as County Commissioners for any abatements of his taxes unless he offers such lists with his application and satisfies them that he was unable to offer it at the time appointed.

(PLEASE READ – VERY IMPORTANT)

TOWN OF WALDO

3

TOWN OFFICERS

Moderator

ADDISON PINETTE

Selectmen, Assessors and Overseers of Poor

EARLE W. GORDON

RUSSELL G. REYNOLDS

NELSON O. GURNEY

Collector of Taxes and Constable

COLBY F. WHITCOMB

Health Officer

FRANK M. WHEELER

School Committee

F. RAY NEAL, JR.

MRS. LOIS WHITCOMB

MRS. WINONA REYNOLDS

Superintendent of Schools

ROBERT W. JOHNSON

Waldo School District Trustees

F. RAY NEAL, JR.

RICHARD JACKSON

RUSSELL G. REYNOLDS

Clerk and Treasurer
Thomas W. Viers

WARRANT

To Colby F. Whitcomb, a Constable in the Town of Waldo, in the County of Waldo, State of Maine.

Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Waldo, in said County, qualified by law to vote in Town affairs, to meet at the Silver Harvest Grange Hall, in said Town on Tuesday evening, the eleventh day of March, A. D. 1958, at eight o'clock, then and there to act on the following articles, to wit:

- Art. 1. To choose a Moderator to preside at the said meeting.
- Art. 2. To elect a Town Clerk for the municipal year of 1958.
- Art. 3. To hear and act on the reports of all Town Officers for the municipal year of 1958.
- Art. 4. To determine the salaries of all Town Officers.
- Art. 5. To choose the following Officers:
- (a) Selectmen
 - (b) Assessors of Taxes.
 - (c) Overseers of Poor.
 - (d) Treasurer.
 - (e) One member School Committee for three years.
 - (f) One member of the Board of Trustees of the Waldo School District for three years.
- Art. 6. To see in what manner the Taxes will be collected for the ensuing year.
- Art. 7. To choose a Tax Collector for the ensuing year.

- Art. 8. To choose one or more Road Commissioners for the ensuing year.
- Art. 9. To choose all other necessary Town Officers for the ensuing year.
- Art. 10. To see if the Town will vote to pay postage and supplies for all the Town Officers for the ensuing year.
- Art. 11. To see if the Town will vote to buy Surety Bonds for Treasurer, Tax Collector and Constable for the ensuing year.
- Art. 12. To choose a Constable for the ensuing year.
- Art. 13. To see what sum of money the Town will vote to raise and appropriate for School Maintenance, including teachers' salaries, fuel, janitor and cleaning, conveyance, textbooks, supplies, public utility services, school committee salaries, office expense, insurance, tuition and superintendent's salaries.
- Art. 14. To see what sum of money the Town will vote to raise and appropriate for School House Repairs.
- Art. 15. To see what sum of money the Town will vote to raise and appropriate for School Lunch Program. (\$400.00)
- Art. 16. To see what sum of money the Town will vote to raise and appropriate for Aid to Dependent Children. (\$350.00)

- Art. 17. To see what sum of money the Town will vote to raise and appropriate for the Support of Poor.
- Art. 18. To see if the Town will vote to use all monies acquired by Excise Taxes for the maintenance of Town Roads & Bridges.
- Art. 19. To see what sum of money the Town will vote to raise and appropriate for the maintenance of Town Roads & Bridges. (\$500.00)
- Art. 20. To see what sum of money the Town will vote to raise and appropriate for the removal of snow and sanding ice. (\$1,300.00)
- Art. 21. To see what sum of money the Town will vote to raise and appropriate for Town Officers' salaries. \$1,500.00
- Art. 22. To see what sum of money the Town will vote to raise and appropriate for Incidental expenses. (\$800.00)
- Art. 23. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Fire Department.
- Art. 24. To see what sum of money the Town will vote to raise and appropriate for Interest Charges. (\$100.00)
- Art. 25. To see what sum, if any, the Town will vote to raise and appropriate for the State Aid Construction (in addition to the regular amounts raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49, or 50 Chap. 23, R. S. 1954 as amended. (\$600.00)

- Art. 26. To see if the Town will raise and appropriate \$30.00 for public health nursing in Waldo. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.
- Art. 27. To see what sum of money the Town will vote to raise and appropriate for Civil Defense. Bal. \$250.00.
- Art. 28. To see whether or not the Town will vote to raise and appropriate the sum of \$25.00 to be paid to the State of Maine Publicity Bureau, to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.
- Art. 29. To see what sum, if any, the Town will raise and appropriate to cooperate with the Maine Forest Service and the Federal Government in control of the White Pine Blister Rust in accordance with the R. S., Chap. 32, Section 54. (\$400.00)
- Art. 30. To see what sum of money the Town will vote to raise and appropriate for Cemetery Maintenance. (\$100.00)
- Art. 31. To see if the Town will vote to continue the Workmens Compensation Insurance and take the cost out of the Incidental Account. Also to accept the provisions of the Act.
- Art. 32. To see if the Town will vote to authorize the Selectmen to procure a Temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the Town, such loan or loans to be paid during the current year out of money raised during said current municipal year by taxation.

- Art. 33. To see if the Town will vote and raise the sum of \$1,000.00 for payment on School Bus.
- Art. 34. To see if the Town will vote to give the Fire Department custody of the fire equipment.
- Art. 35. To see what action the Town will take in regard to a fire alarm system.
- Art. 36. To see if the Town will accept the James M. Clary trust fund in care of said lot in the Evans yard. \$100.00 fund interest at present around \$100.00.
- Art. 37. To see if the Town will authorize the Selectmen in behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes, on such terms as they may deem advisable, and to execute quit claim deeds for such property.
- Art. 38. To see if the Town will allow a discount of 2% on all taxes, except poll, paid on or before July 15, 1958.

The Selectmen hereby give notice that they will be in session at the named hall and place of meeting March 11, 1958, on Tuesday evening, the day of said meeting for the purpose of correcting the list of voters from 7:30 o'clock P.M. until polls are closed.

Given under our hand this day of February, A. D. 1958.

EARLE W. GORDON

RUSSELL G. REYNOLDS

NELSON O. GURNEY

Selectmen of Waldo

Attest:

COLBY F. WHITCOMB

Constable

TAXABLE PROPERTY

Real Estate, Resident	117,880.00	
Real Estate, Non-Resident	46,605.00	
		<hr/>
Total Real Estate		164,485.00
Personal Estate, Resident	37,150.00	
Personal Estate, Non-Resident	28,619.00	
		<hr/>
Total Personal Estate		65,769.00
		<hr/>
Grand Total Amount		230,254.00
Total Value of Land	79,315.00	
Total Value of Buildings	85,170.00	
		<hr/>
Total		164,485.00

TAXABLE LIVESTOCK AND POULTRY

Cattle (277)	14,380.00	
Fowl (116,510)	24,624.00	
Other Stock (20)	1,275.00	
		<hr/>
Total		40,279.00

PERSONAL PROPERTY

Stock and Trade	6,000.00	
Machinery and Equipment	7,760.00	
Radios and T.V.	9,585.00	
Other Taxable Personal Property	2,145.00	25,490.00
		<hr/>
Total Amount of Personal Property		65,769.00

TOWN OF WALDO

11

APPROPRIATIONS 1957

School Maintenance	11,350.00	
School Lunch Program	500.00	
Aid, Dependent Childen	300.00	
Support of Poor	500.00	
Town Roads and Bridges	500.00	
Snow Removal and Sanding	1,350.00	
Town Officers' Salaries	1,400.00	
Incidentals and School Bus Loan	1,800.00	
Health Nurse	25.00	
Cemeteries	100.00	
		<hr/>
		17,825.00
State Aid Reconstuction	600.00	
Interest Account	200.00	
Fire Department	400.00	
		<hr/>
Taken from Surplus Account	1,200.00	
County Tax	1,184.00	
State Tax	2,682.50	
School District Fund	1,600.00	
Overlay	365.86	
		<hr/>
		5,832.36
Total		23,657.36
Less State Tax		2,682.50
		<hr/>
		20,974.86

\$230,254 x .090 Equals	20,722.86	
84 Poll Taxes @ \$3.00	252.00	
		<hr/>
		\$20,974.86
Supplementary Taxes:		
Russell Bryant	58.50	
Robert Stevenson	3.00	
		<hr/>
		61.50
Charged to Collector		<hr/>
		21,036.36

SUGGESTED APPROPRIATIONS — 1958

	<i>13525-</i>	
School Maintenance	14,500.00	
School Lunch Program	400.00	
Schoolhouse Repairs		
Aid to Dependent Children	350.00	
Town Roads and Bridges	500.00	
Snow Removal and Sanding	1,300.00	
Support of Poor		
Town Officers	1,500.00	
Incident Account	700.00	
Fire Department		
School Bus Note	1,000.00	
Interest Account	100.00	
Health Nurse	30.00	
Waldo School District Fund	1,255.00	
Cemetery Maintenance	100.00	
State Aid Reconstruction	600.00	
County Tax	1,184.00	
		<hr/>
Total		24,119.00

SNOW FENCE

Balance	192.60
No Expenditures	

TOWN ROAD IMPROVEMENT

State Apportionment	2,072.00
Balance, 1956	40.09
Available	2,112.09
Deducted for State Aid	200.00
Total Fund	1,912.09
Town Expenditures	1,872.67
Unexpended Balance	39.42

STATE AID RECONSTRUCTION

Appropriated by Town	600.00
Appropriated by State	2,100.00
Transferred from T. R. I.	200.00
Bonus on Reconstruction	540.00
Joint Fund	3,440.00
Total Expenditures	3,518.21
Overexpended	78.21

TOWN ROADS AND BRIDGES

Appropriation	500.00
Paul Bridge Fund	363.46
Balance, 1956	85.97
Excise Tax, 1957-1958	1,631.72
<hr/>	
Available	2,581.15
Expenditures:	
Labor, Material and Trucks	2,176.56
<hr/>	
Unexpended	405.59

SNOW REMOVAL

Appropriation	1,350.00
Balance, 1956	687.84
State Treasurer	2,093.50
<hr/>	
Available	4,131.34
Expenditures, 1956-57:	
Plowing and Sanding, Feb. to May	1,853.04
Kenneth Flagg	1,118.06
State Invoices, Sand and Salt, 1957	463.50
<hr/>	
Expenditures	3,434.60
Unexpended	696.54

TOWN OF WALDO

15

SUPPORT OF POOR

Appropriation	500.00
Balance, 1956	274.08
City of Belfast	8.00
	<hr/>
Available	782.08
Expenditures:	
Margaret Savage	187.00
Town of Winslow, P. Henry	7.56
Town of Winterport, Grace Douglas	85.00
City of Belfast, W. Hamm	8.00
	<hr/>
Expended	287.52
	<hr/>
Unexpended	494.52

AID TO DEPENDENT CHILDREN

Appropriation	300.00
Case 43,398 and Case 81,090	305.10
	<hr/>
Overdraft	5.10

HEALTH NURSE

Appropriation	25.00
Expenditures	25.00

CEMETERIES

Balance	60.71
Appropriation	100.00
	<hr/>
Available	160.71
Expenditures:	
Flags, Map, and Labor	132.19
	<hr/>
Unexpended	28.52

SCHOOL DISTRICT FUND

Appropriation	1,600.00
Paid F. Ray Neal, Treas.	1,600.00
	<hr/>

TEMPORARY LOANS

First National Bank	8,000.00
Paid First National Bank	8,000.00
	<hr/>

SCHOOL BUS LOAN

First National Bank	3,000.00
Paid First National Bank	1,000.00
	<hr/>
Balance Due	2,000.00

TOWN OF WALDO

17

INTEREST

Appropriation from Surplus	200.00
Refund from First National	88.54
	<hr/>
Available	288.54
Expenditures:	
First National Bank	242.41
Unexpended	46.13
	<hr/>

CIVIL DEFENSE

Unexpended Balance	250.00
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INCIDENTAL ACCOUNT

Appropriation and School Bus Account	1,800.00
Receipts from State Treas., Lien, Costs and Discharge	149.67
	<hr/>
	1,949.67
Expenditures	1,824.29
	<hr/>
Unexpended	125.38

MARTHA JANE OTIS FUND

Balance	28.92
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EUGENE WHITCOMB FUND -- \$2,000 Gvt. Bond

Balance, 1956	42.90
Interest, 1957	55.20
	<hr/>

Available	98.10
Expenditures	33.16
	<hr/>
Unexpended	64.94
Interest on Account40
	<hr/>
	65.34

BARTLETT FUND

Interest on \$500.00 Fund	33.60
Expenditures	6.00
	<hr/>
Balance	27.60

TOWN OFFICERS

Appropriation	1,400.00
Expenditures:	
Earle Gordon, 1st Selectman	300.00
Russell Reynolds, 2nd Selectman	150.00
Nelson Gurney, 3rd Selectman	150.00
Thomas Viens, Clerk	50.00
Thomas Viens, Treas.	150.00
Frank Wheeler, Health Officer	16.60
Colby Whitcomb, Constable	12.30
Addison Pinette, Moderator	6.00
Colby Whitcomb, 1956 Coll.	30.24
State Elections, Clerks	48.00
Colby Whitcomb, 1957 Coll.	469.86
Colby Whitcomb, Excise Coll.	46.25
	<hr/>
Expenditures	1,429.25
	<hr/>
Overdraft	29.25

TAX COLLECTOR'S REPORT

Colby Whitcomb, 1957 Collector

Commitment		20,974.86
Supplementary Taxes:		
Russell Bryant	58.50	
Robert Stephenson	3.00	61.50
		<hr/>
		21,036.36
Cash Receipts	18,786.42	
Abatements	84.00	
Discount	152.79	
Unpaid Taxes	2,013.15	
		<hr/>
		\$21,036.36

1956 TAXES

1955 Unpaid Taxes		1,353.96
Cash Receipts	953.96	
Tax Liens	272.59	
Abatements	130.92	
		<hr/>
		1,353.96
Abatements, 1957:		
Omar Woodbury, Tax Ac.	40.50	
Leon Annis, Tax Ac.	36.00	
Arthur Stevens, Out of Town	4.50	
Ernest Harvey, Uncollectable	3.00	
		<hr/>
		84.00

RECEIVED ON TAX LIENS

Donald Pearce	140.14
Fred Peavey	96.72
Guy C. Marden	78.00
Lloyd Harriman	25.50
Ephriam Small	138.80
Alexander J. Gallant	12.00
Floyd Hews	34.90
Durwood McIntyre	100.80

626.86

TAX LIENS ON RECORD

Audrey Kelley, 1	1.50
Robert Whitmore, 2	33.00
Winifred Harriman, 1	22.50
Lloyd Harriman, 1	20.75
Omar Woodbury, 2	58.58
Freemont Whitcomb, 1	14.00
Leon Annis, 2	54.30
Donald Pearce, 1	21.06
Malcolm Wood, 1	22.73
Winifred Albee, 1	21.90

270.32

TAX ACQUIRED PROPERTY

Alexander Gallant	20.10	
Holmes School	28.70	
Augustus Norman	164.70	
Alfred Seekins	170.00	
Arthur Harvey	36.70	
Earle D. Bessey, est.	109.29	
<hr/>		
Total		529.49

TAXES EXEMPTED TO VETERANS

62 YEARS OF AGE

W. S. Edminister	250.65	
Elmer Wentworth	117.45	
Earl Foster	27.00	
Avon Blood	31.50	
<hr/>		
Total		426.60

1957 UNPAID TAXES, RESIDENT

Winifred Albee	48.15	
Chester Bennett	54.00	
Joseph Boudreau	204.65	
Milford Crosby	165.15	
Marion Clements	42.25	
Alexander Gallant, Jr.	30.15	
Nelson Gurney	91.05	Paid

Lloyd Harriman	22.50	
Everett Harding	132.75	
Everett Harding (Clements place)	27.00	
George Harding	4.50	
Julian Hodgdon	79.65	
Richard Jackson	72.00	
William Linscott	10.65	
Lorenzo Littlefield	17.65	
Lewis Littlefield	3.00	
Virgil Littlefield	107.65	
Durwood McIntyre	53.40	
John McGray	103.50	
Robert Paige	54.75	
Donald Pearse	90.00	
Arthur Stevens	4.50	
William Pugh, Jr.	129.90	
Clinton Harding	45.00	
William Rector	21.15	
Inise Ryder	90.00	
Gladys Smith	102.15	
Raymond Thibodeau	70.65	Paid
Non-Resident:		
Leon Fish, Sr.	5.40	
James Hatch	22.50	
Floyd Hews	36.00	
Keith Noyes	31.50	
Charles Sprague	40.50	
Total		2,013.15

TOWN OF WALDO

23

FINANCES OF TOWN ASSETS

Tax Liens	270.32	
Tax Acquired Property	529.49	
Unpaid Taxes, 1957	2,013.15	
Fire Equipment	2,000.10	
Snow Removal from State	1,500.00	Estimate
School Bus, Less Depreciation	3,500.00	
Cash Balance	1,590.54	
Total Assets		11,403.50

LIABILITIES

Martha Jane Otis Fund	28.92	
Bartlett Fund Int.	27.60	
Eugene Whitcomb Fund Int.	65.34	
Balance on Snow Fence Acct.	192.60	
" " Civil Defense	250.00	
" " Town Roads	405.59	
" " Snow Removal	696.54	
" " Support of Poor	494.52	
" " Cemeteries	28.52	
" " Interest Acct.	46.13	
" " Incidental Acct.	125.38	
Total Liabilities		2,361.14
Assets over Liabilities		9,042.36

Respectfully submitted,

EARLE W. GORDON

RUSSELL G. REYNOLDS

NELSON O. GURNEY

Selectmen of Waldo.

FIRE DEPARTMENT

March 11, Taken from Surplus Fund	400.00	
April 23, Brooks Fire	53.00	
June 28, State Treasurer, Chase Fire	95.25	
Feb. 11, Taken from Surplus Fund	557.32	
<hr/>		
Available		1,105.57
Expenditures:		
Rent, Ins. Chase Fire and Remodeling Fire		
Truck		1,105.57
<hr/>		
Corrected Copy,		
E. W. GORDON		

TREASURER'S REPORT

Cash Receipts, 1957	48,299.21	
Warrants Issues	46,708.67	
<hr/>		
Cash on Hand, Feb. 5, 1958	1,590.54	

This report was issued by the Board of Selectmen on account of sickness of the Treasurer, Thomas W. Viens. Figures quoted here are in line with Selectmen's books.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee of the Town of Waldo:

Herewith I submit my annual report of the educational program of the Town of Waldo.

Directory

School Committee:	Term Expires
Mr. F. Ray Neal	1958
Mrs. Lois Whitcomb	1959
Mrs. Winona Reynolds	1960
Teachers:	Salary
Mrs. Frances Neal, Principal, Grade 1-2	2,800.00
Mrs. Iris A. Lowe, Grade 3-4	2,600.00
Mrs. Helen E. Sanborn, Union 79 Secretary	281.25

Registration, Jan. 17, 1958

Grade	1	2	3	4	Total
	14	15	13	9	51

Grades 5-6-7-8 attend school at Brooks, Morrill and Belfast as follows:

	Grade	5	6	7	8	Total
Brooks		11	13	7	2	33
Belfast					2	2
Morrill					1	1
						<hr/> 36

High School Students attend school as follows:

	Grade	9	10	11	12	Total
Belfast		3	1	1	3	8
Brooks		4	2	2	3	11
						<hr/> 19

FINANCIAL STATEMENT 1957-58

Credits:

Balance	903.61	
Appropriation	11,350.00	
Subsidy	7,598.00	
Refund, Withholding Tax	2.90	
	<hr/>	
	19,854.51	19,854.51

Expenditures:

Instruction	5,648.41	
Fuel	452.16	
Janitor and Cleaning	716.00	
Conveyance	1,992.85	
Tuition	7,180.51	
Music	200.00	
Text Books	267.96	
Supplies	607.07	
Lights	379.77	
Telephone	43.70	
Insurance	181.37	
Supervision	729.99	
Medical Inspection	4.50	18,404.29
	<hr/>	<hr/>

Unexpended Balance 1,450.22

Lunch Program:

Balance	20.00
Appropriation	500.00

520.00

Expended 520.00

No Balance

Repairs:

Balance	468.02
Expended	254.97

Unexpended Balance 213.05

TOWN OF WALDO

27

BUDGET 1958-59

25 hab.
360. music

Instruction	6,000.00
Fuel	700.00
Janitor and Cleaning	820.00
Janitor Supplies	100.00
Conveyance, Wages	1,080.00
Gas, Oil, Repairs	1,520.00
Textbooks	400.00
Supplies	400.00
Utilities	50000
Insurance	237.20
Tuition, El.	4,050.00
Tuition, Sec.	5,550.00
Administration	1,200.00

Sub
Sec.
Office
School
Comm.
Misc.
652.07
325.00
100.00
85.00
37.93

22,557.20

Credits:

Balance	1,450.22
Subsidy	7,598.00—

Total Credits	9,048.22	9,048.22
Necessary Appropriation	13,508.98	
Requested Appropriation	13,525.00	

Repairs and Equipment:

Balance	213.05
No Appropriation Necessary	

Lunch Program:

Appropriation Requested	400.00
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The people of Waldo should be very happy with the present school situation. Conditions at the Van Poland School are greatly improved. Mrs. Neal has grades one and two with 29 pupils and Mrs. Lowe has grades three and four with 22 pupils. This is the best pupil-teacher ratio that has existed in your schools for a long time.

Both classrooms were painted out last summer and look much neater and cleaner. A storage room for the school lunch material was built and that has relieved the crowded teacher's room and storage room for school supplies. Insulation was laid over the rooms which has cut our fuel bill and should make the building more comfortable in both summer and winter. A duplicator was purchased that has enabled the teachers to give the children a lot more written work. The driveway was tarred, a music program has been started and new science texts were purchased.

The students who are going to Brooks on a tuition basis (grades 5, 6, 7, 8) have the benefit of a teacher to a grade. They are well liked by the teachers and fellow students and have fitted into the program and are making good progress. Several of the boys are on the Junior High basketball team.

The Sinclair Education Bill enacted in the last legislative session holds great promise for the quality of education in rural Maine. The benefits derived from the proposed School Administrative Districts are tremendous, both financially and educationally. For the first time a boy or girl in the country can have as good an education as a boy or girl in Augusta, Bangor or Portland. Let us hope that Waldo will be able to take advantage of this opportunity for its boys and girls.

Areas That Need Improvement

1. The floors need to be smoothed and tiled.
2. New seats need to be purchased to replace the old ones.

I want to thank the people in Waldo for helping to make this a pleasant and satisfying school year.

Respectfully submitted,

ROBERT W. JOHNSON

FINANCIAL REPORT OF VAN POLAND SCHOOL LUNCH PROGRAM

Income

	Payment for		All Other	Total
	Lunches by Children	Subsidy Receipt		
1957				
Feb. 1 Balance on Hand				356.40
Feb.	188.20	58.48		246.68
March	206.57	85.02	13.68	305.27
April	165.46	64.08	9.54	239.08
May	61.25	87.59	4.74	153.58
Summer Months	3.04	90.64		93.68
Sept. (milk)	5.50			5.50
October	237.90		80.70	318.60
November	142.85	16.96	209.40	369.21
December	165.80	45.25	112.00	323.05
January	242.25	31.41	120.00	393.66
Total	1,418.82	479.43	550.06	2,804.71

Expenditures

	Food	Labor	All Other	Total
1957				
Feb.	257.51	160.00	.90	418.41
March	145.01	160.00	1.46	306.47
April	188.04	120.00	1.07	309.11
May	177.58	80.00	1.53	259.11
Summer Months	6.80		4.39	11.19
Sept. (milk)	4.32		12.70	17.02
October	142.91	80.00	56.51	279.42
November	212.63	208.00	.15	420.78
December	100.90	112.00	2.07	214.97
January, 1958	92.34	158.50	.90	251.74
	1,328.04	1,078.50	81.68	2,488.22
Balance Feb. 1, 1958				316.49

6,924 meals served at a cost of \$2,488.22 or 36c per meal. This cost the town 7½c per meal.

REPORT OF TOWN OF WALDO

SCHOOL DISTRICT TRUSTEES

February 1, 1957 - February 1, 1958

Balance on Hand, Feb. 1, 1957	28.42	
Received from Town of Waldo Aug. 8, 1957	1,600.00	1,628.42
Expenditures:		
June 14, 1957, Clair Gurney, Gravel for School Yard	18.00	
June 29, 1957, Field & Quimby, Treasurers Bond	5.00	
Aug. 1, 1957, Federal Trust Co., School Bond Payment	1,150.00	
Oct. 28, 1957, Bancroft & Martin Co., Steel Culvert for School Yard	99.84	
Dec. 27, 1957, Treasurer, State of Maine, Tar Applied to School Yard	212.23	
Dec. 27, 1957, Federal Trust Co., Trust Fee	10.00	
Jan. 31, 1958, Federal Trust Co., Interest for Year	135.00	
		1,630.07
Overdraft - February 1, 1958		1.65

R. G. Reynolds was elected to fill the vacancy on the Board of Trustees of the Waldo School District for a three year term.

The term of F. Ray Neal, Jr. on the Board of Trustees is completed this year, and one Trustee is to be elected.

Respectfully submitted,

R. G. REYNOLDS, President

RICHARD JACKSON, Vice-President

F. RAY NEAL, JR., Sec.-Treas.

REPORT OF PUBLIC HEALTH NURSING

Public Health, with its many phases, is being more widely recognized in all parts of the country. Perhaps the perfecting of the polio vaccine, and the Asian Flu, with its protective vaccine, have contributed to the public's awareness of protective health. In our rapidly changing world, sound physical, mental and social health are more important than ever before.

Your local Health Committee has made it possible for the pre-school and school children to receive the third polio vaccine immunization. About 100 children participated in this program. First and second doses were also given to a small group that had not previously been immunized. The community has responded to this service almost 100%.

A series of three Child Health Conferences was held and 33 pre-school children attended these conferences. In addition to the triple serum and small pox vaccine, polio vaccine was also offered.

The Audiometer test, to determine hearing loss in school children, was given to 18 children in the fourth, fifth, and sixth grades, as well as the children in other grades that were referred by the teachers.

The State sponsored Clinics have been of service to the families needing this type of service.

Home visits have been made to families to carry out the educational part of the program and to assist families in making plans for corrective treatment.

As your Public Health Nurse serves 16 towns, which represents a population of around 10,000 people, so much could not have been accomplished had it not been for the support and able assistance of all the people who have participated in the Public Health Program. I would like to express my sincere thanks for their cooperation.

Respectfully submitted,

EMMA CREAMER

Mrs. Emma Creamer

Public Health Nurse

COMPARATIVE STATEMENT OF FINANCIAL CONDITION

	February 2, 1957	February 4, 1956
<i>General Fund</i>		
ASSETS		
Cash In Bank (Sch. A-1)	3,356.97	4,080.39
Petty Cash	25.00	25.00
Accounts Receivable (Sch. A-2)	23.90	3.50
Taxes Receivable (Sch. A-3)	1,340.36	2,282.37
Tax Liens (Sch. A-4)	307.22	159.30
Tax Acquired Property (Sch. A-5) ..	597.24	545.50
Federal Anticipation: Hurricane Damage		297.42
Total—General Fund	<u>5,650.69</u>	<u>7,393.48</u>

Debt Fund

ASSETS

Amount Necessary to Retire Notes from Future Revenue	<u>3,000.00</u>
---	-----------------

Trust Funds

ASSETS

Time Deposits (Sch. A-7)	594.13	533.64
Investments (Sch. A-7)	2,000.00	2,000.00
Total—Trust Funds	<u>2,594.13</u>	<u>2,533.64</u>

EXHIBIT A

COMPARATIVE STATEMENT OF FINANCIAL CONDITION

February 2, 1957 February 4, 1956

General Fund

LIABILITIES, RESERVES AND SURPLUS

Liabilities:		
Accounts Payable	41.40	
Reserves:		
Departmental Balances Carried	3,340.21	4,366.06
(net) (Exhibit D)		
Due Government Agencies		55.00
	<u>3,340.21</u>	<u>4,421.06</u>
Surplus:		
Unappropriated (Exhibit C)	2,269.08	2,972.42
Total—General Fund	<u>5,650.69</u>	<u>7,393.48</u>

Debt Fund

LIABILITIES

Notes Payable (Sch. A-6)	<u>3,000.00</u>
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Trust Funds

LIABILITIES

Principals (Sch. A-7)	2,500.00	2,500.00
Unexpended Income (Sch. A-7)	94.13	33.64
Total—Trust Funds	<u>2,594.13</u>	<u>2,533.64</u>

ANNUAL REPORT

--- OF THE ---

Municipal Officers

--- OF THE ---

Town of

WALDO

MAINE

For the Municipal Year

1958

ANNUAL REPORT

- - - of the - - -

Municipal Officers

- - - of the - - -

Town of

WALDO

MAINE

For the Municipal Year

1958

THE HAMMOND PRESS, BELFAST, MAINE

NOTICE TO TAXPAYERS

All taxpayers should read the following requirements and comply with them.

Section 70, Chapter 13, Revised Statutes of Maine, 1930.

Before making assessments the assessors shall give notice in writing to the Inhabitants, by posting notifications in some public place in Town or shall notify them in such other way as the Town at its Annual Meeting directs, to make and bring in to them a true and perfect list of the polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, does not bring in such lists, he is thereby barred of his rights to make application to the assessors as County Commissioners for any abatements of his taxes unless he offers such lists with his application and satisfies them that he was unable to offer it at the time appointed.

(PLEASE READ — VERY IMPORTANT)

TOWN OFFICERS

Moderator

PLINIE B. HUSTUS

Selectmen, Assessors and Overseers of Poor

EARLE W. GORDON

RUSSELL G. REYNOLDS

HOWARD H. JOHNSON

Collector of Taxes and Constable

WILLIAM P. THOMPSON

Health Officer

FRANK M. WHEELER

School Committee

MRS. LOIS WHITCOMB

MRS. WINONA REYNOLDS

F. RAY NEAL, JR.

Superintendent of Schools

ROBERT W. JOHNSON

Area School No. 3 Director

COLBY F. WHITCOMB

Clerk and Treasurer

ARLINE G. HUSTUS

Waldo School District Trustees

RUSSELL G. REYNOLDS

MALCOLM E. SMEARER

Road Commissioner

CHARLES SMITH

Sexton of Cemeteries

ELWIN A. SEEKINS

WARRANT

**To WILLIAM P. THOMPSON, a Constable in the Town of Waldo
in the County of Waldo, State of Maine.**

Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Waldo, in said County, qualified by law to vote in Town affairs, to meet at the Silver Harvest Grange Hall, in the said Town on Monday evening the ninth day of March, A.D. 1959, at eight o'clock, then and there to act on the following articles, to wit:

- Art. 1. To choose a Moderator to preside at the said meeting.
- Art. 2. To elect a Town Clerk for the municipal year of 1959.
- Art. 3. To hear and act on the reports of all Town Officers for municipal year of 1958.
- Art. 4. To determine the salaries of all Town Officers and labor and trucks.
- Art. 5. To choose the following Officers:
 - (a) Selectmen
 - (b) Assessors of Taxes
 - (c) Overseers of Poor
 - (d) Treasurer
- Art. 6. To see in what manner the Taxes will be collected the ensuing year.
- Art. 7. To choose a Tax Collector for the ensuing year.
- Art. 8. To choose one or more Road Commissioners for the ensuing year.

- Art. 9. To choose all other necessary Town Officers for the ensuing year.
- Art. 10. To choose a Constable for the ensuing year.
- Art. 11. To see if the Town will vote to buy Surety Bonds for the Treasurer, Tax Collector, Excise Collector and Constable for the ensuing year.
- Art. 12. To see if the Town will vote to pay postage and supplies for the Town Officers for the ensuing year.
- Art. 13. To see what sum of money the Town will vote to raise and appropriate for Aid Dependent Children (\$600.00)
- Art. 14. To see what sum of money the Town will vote to raise and appropriate for the Support of Poor (\$200.00)
- Art. 15. To see if the Town will vote to use all monies acquired by Excise Taxes for the maintenance of Town Roads & Bridges.
- Art. 16. To see what sum of money the Town will vote to raise and appropriate for the maintenance of Town Roads & Bridges (\$500.00)
- Art. 17. To see what sum of money the Town will vote to raise and appropriate for the removal of snow and sanding ice (\$1,400.00)
- Art. 18. To see what sum of money the Town will vote to raise and appropriate for Incidental expenses. (\$900.00)

- Art. 19. To see what sum of money the Town will vote to raise and appropriate for the Maintenance of the Fire Department. (\$300.00)
- Art. 20. To see what sum of money the Town will vote to raise and appropriate for Interest Charges. (\$200.00)
- Art. 21. To see what sum, if any, the Town will vote to raise and appropriate for the state aid construction (in addition to regular amounts raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49, or 50, Chap. 23, 1954 as amended. (\$600.00)
- Art. 22. To see if the Town will vote to raise and appropriate the sum of \$65.00 for pubic health nursing in Waldo. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.
- Art. 23. To see what action the Town will take in regard to the amount of money to be charged for cemetery lots, also the sum of money to raise and appropriate for the care of Cemeteries. (\$150.00)
- Art. 24. To see what sum the Town will vote to raise and appropriate for Civil Defense. Bal. \$400.00.
- Art. 25. To see whether or not the Town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

- Art. 26. To see what sum, if any, the Town will vote to raise and appropriate to cooperate with the Maine Forest Service and the Federal Government in control of the White Pine Blister Rust in accordance with the R. S., Chap. 32, Section 54. (\$400.00)
- Art. 27. To see if the Town will vote to continue the Workmen's Compensation Insurance and take the cost out of the Incidental account, 1958 cost \$150.53.
- Art. 28. To see what sum of money the Town will vote to raise and appropriate for the Town Officers' salaries.
(\$1,600.00)
- Art. 29. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans for, on behalf of, and in the name of the Town, and to issue and negotiate from time to time at their discretion as to the time, interest, and terms of payment, the Town's note or notes therefor to an amount which will not exceed in the aggregate the total tax levy for the preceding municipal year for the purpose of paying Town obligations, such loan or loans to be paid during the current municipal year out of money raised during the current municipal year by taxes, such Town note or notes to be signed by the said Selectmen or a majority thereof.
- Art. 30. To see if the Town will authorize the Selectmen in behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes, on such terms as they deem advisable, and to execute quit claim deeds for such property.

Art. 31. To see if the Town will vote to allow a discount of 2% on all taxes, except poll, paid on or before July 15, 1959.

Art. 32. To see if the Town will vote to authorize the Selectmen to transfer part or all of the Civil Defense Fund to the Fire Department Fund in case of emergency.

The Selectmen hereby give notice that they will be in session at the said hall and place of meeting March 9, 1959, on Monday evening, the day of said meeting for the purpose of correcting the list of voters from seven (7) P. M. until polls are closed.

Given under our hand this twenty-sixth day of February, A.D. 1959.

EARLE W. GORDON

RUSSELL G. REYNOLDS

HOWARD H. JOHNSON

Selectmen of Waldo.

Attest:

WILLIAM P. THOMPSON

Constable.

TAXABLE PROPERTY

Real Estate, Resident	120,365.00	
Real Estate, Non-Resident	43,920.00	
		<hr/>
Total Real Estate		164,285.00
Personal Estate, Resident	40,200.00	
Personal Estate, Non-Resident	32,548.00	
		<hr/>
Total Personal Estate		72,748.00
		<hr/>
Grand Total Amount		237,033.00
Total Value of Land	78,565.00	
Total Value of Buildings	85,720.00	
		<hr/>
		164,285.00

LIVESTOCK — TAXABLE

230 Cattle	13,810.00	
137,200 Poultry	31,088.00	
24 Other Stock	1,800.00	
		<hr/>
Total		46,698.00

PERSONAL PROPERTY

Stock in Trade	5,200.00	
Machinery and Equipment	8,120.00	
Lumber	500.00	
Furniture, Radios, TV	10,605.00	
Other Personal Property	1,625.00	26,050.00
		<hr/>
Total Amount Personal Property		72,748.00

APPROPRIATIONS 1958

School Maintenance	13,525.00
School Lunch Program	400.00

Aid to Dependent Children	350.00	
Town Roads & Bridges	500.00	
Snow Removal & Sanding	1,300.00	
Town Officers	1,500.00	
Incidental Expenses	800.00	
Fire Department	600.00	
School Bus Note	1,000.00	
Interest Account	100.00	
Civil Defense	150.00	
Health Nurse	30.00	
Cemetery Maintenance	100.00	
State Aid Construction	600.00	
Total		20,955.00
County Tax	1,184.00	
State Tax	2,682.50	
School District Fund	1,280.00	
Overlay	539.30	
Total		5,685.80
		26,640.80
Less State Tax @		2,682.50
Committment		23,958.30
\$237,033 x .010 Equals.....	\$ 23,703.30	
85 Poll Taxes at \$3.00	255.00	
14 Polls Not Taxed		\$23,958.30

SUPPLEMENTAL TAXES

Milton B. Hills	6.00	
Richard Whitcomb	3.00	
Chester Carter	3.00	12.00
Total Amount charge to collector		\$23,970.30

SUGGESTED APPROPRIATION - 1959

Aid to Dependent Children	600.00	
Town Roads & Bridges	500.00	
Snow Removal & Sanding	1,400.00	
State Aid Construction	600.00	
Town Officers	1,600.00	
Incidentals	900.00	
Interest Account	200.00	
Health Nurse	65.00	
Cemeteries	150.00	
Fire Department	300.00	
Area School District	12,476.81	
State Tax		
County Tax		
Support of Poor	200.00	
		<hr/>
Total		\$18,991.81
Area School Fund a decrease of \$3,728.19 under last year's appropriations for school		

SUPPORT OF POOR

Balance 1957 Expenditures	<u>494.52</u>	
Balance	494.52	
Received from Treasurer of State	27.88	
		<hr/>
Available		522.40

EXPENDITURES

Town of Winterport, Grace Douglas	137.50	
Maurice Belden, State	27.88	
		<hr/>
Expended		165.38
		<hr/>
Unexpended		327.02
		357.12 ✓

TOWN OFFICERS

Appropriation		\$ 1500.00
Expenditures.		
Earle W. Gordon, Selectman	300.00	
Russell G. Reynolds, Selectman	150.00	
Howard H. Johnson, Selectman	150.00	
Arline G. Hustus, Clerk & Treasurer	200.00	
Arline G. Hustus, " " 1957	5.00	
William P. Thompson, Collector, 1958	469.56	
Colby F. Whitcomb, " 1957	48.61	
Colby F. Whitcomb, Excise Collector	41.00	
Frank M. Wheeler, Health Officer	11.00	
Election Clerks, 2 State Elections	160.00	
Plinie B. Hustus, Moderator	8.00	\$ 1543.17
Overdraft		43.17

INCIDENTAL ACCOUNT

Appropriation	\$800.00	
Liens, Bank Stock tax	140.04	\$ 940.04
Expenditures		
Supplies, Postage, Lien Costs		
Telephone, etc.	1,114.31	1,114.31
Overdraft		174.27

TEMPORARY LOAN

First National Bank	\$ 5,000.00
Paid First National Bank	4,500.00
Balance due	500.00

CEMETERIES

Balance	28.52	
Appropriation	100.00	
Deeds to lots	11.00	
	<hr/>	
Total available	139.52	139.52
Expenditures		
Flags, wire and labor	112.21	112.21
	<hr/>	
Balance		27.31

EUGENE WHITCOMB FUND

Interest on bonds	120.14	120.14
Expenditures		
Labor and Wreath	26.61	26.61
	<hr/>	
Balance		93.53

JAMES CLARY FUND

Interest on \$100.00	80.93	80.93
	<hr/>	
Expenditures		
Labor	18.00	18.00
	<hr/>	
Balance		62.93

BARTLETT FUND

Interest on \$500.00	39.60	39.60
	<hr/>	
Expenditures		
Labor	12.00	12.00
	<hr/>	
Balance		27.60

SCHOOL DISTRICT FUND

Appropriation	1,280.00	
Paid Malcolm E. Smearer	1,280.00	

CIVIL DEFENSE

Balance	250.00	
Appropriation	150.00	400.00
No Expenditures		

SNOW FENCE

Unexpended Balance	192.60
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HEALTH NURSE

Appropriation	30.00
Paid State Treasurer	30.00

AID TO DEPENDENT CHILDREN

Appropriation	350.00	
Available		350.00
Cases No. 43, 398, 81, 090, 67, 293		
Paid Treasurer of State		408.60
Overdraft		58.60

STATE AID CONSTRUCTION

Appropriation	600.00	
Apportioned by the State	2,626.36	
Available		3,226.36
Expenditures		
Labor, Trucks, Culverts and Gravel		3,158.19
Unexpended		68.17

TOWN ROAD IMPROVEMENT

Apportion by the State	2,066.20	
Balance 1957	39.42	
Available		2,105.62
Expenditures		
Labor, Trucks and Gravel	2,000.34	
Unexpended		105.28

ROADS & BRIDGES

Appropriation	500.00	
Balance 1957	409.57	
Excise Tax	1,692.41	
Nelson Gurney, Bridge Iron	10.00	
Public Utilities	27.10	\$ 2639.08
Expenditures		
Labor, Trucks, Gravel, etc.		2288.18
Balance		350.90

FIRE DEPARTMENT

Appropriation	600.00	
Expenditures		
Supplies, Rent And Insurance	491.44	
Balance		105.56

105.56

SNOW REMOVAL

Appropriation	\$ 1,300.00	
Balance 1957	696.74	
State Treasurer	2,145.60	
		<hr/>
Available		\$ 4,142.34
Expenditures:		
Salt, Sand, Rt. E, 137 & 7 Highways		
Kenneth Flagg, Plowing & Sanding	\$ 2,356.29	
Kenneth Flagg, 1959 Plowing & Sanding	1,158.06	
		<hr/>
Total		3,514.35
		<hr/>
Balance		627.99

TAX COLLECTOR REPORT

Colby F. Whitcomb, Coll. 1957

Taxes Due		\$ 2,013.65	
Cash Receipts	1,366.80		
Abatement	22.50		
Tax Liens	589.15	1,978.45	
		<hr/>	<hr/>
Balance Due (William Pugh)			35.20

William Thompson, Coll. 1958

Committment		\$23,970.30	
Cash Receipts	20,858.18		
Abatement	8.50		
Discount	196.12		
Unpaid Taxes	2,907.50	\$23,970.30	
		<hr/>	

ABATEMENTS

James Hatch, paid in Belfast, 1957	22.50	
Evelyn Webb, Excess Valuation, 1958	8.50	31.00

TAX LIENS

Winifred Albee	57.90	
Alexander Gallant	48.70	
Robert Whitmore	33.00	
Winifred Harriman	20.75	
Audrey Kelley	1.50	
Lloyd Harriman	43.25	
Donald Pearse	101.06	
Virgil Littlefield	57.75	
Keith Noyes	31.50	
Durwood McIntyre	31.50	
Total		\$ 426.91

TAX ACQUIRED PROPERTY

Omar Woodbury	\$ 145.95
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LIST OF UNPAID TAXES 1958

RESIDENT

Winifred Albee	\$ 53.50
Maurice Belden	11.50
Bailey, Francis	54.00
Boudreau, Joseph & Maria	317.50
Bucklin, Harold	12.50
Crosby, Milford	201.50
Carter, Clayton C.	88.00
Clements, Marion	87.50
Chase, Maryln	172.50

Cross, Edwin	44.00	
Gallant, Alexander Jr.	33.50	
Harriman, Lloyd	23.00	
Harding, Clinton	62.50	
Harding, Everett	176.50	
Harding, George	8.00	
Paige, Robert	9.00	
Ryder, Inise	101.00	
Ryder, Rexford	3.00	
Phinney, Raymond	3.00	
Jewell, Charles	15.00	
Jewell, Ralph & Castella	54.00	
Littlefield, Lewis	3.00	
Littlefield, Virgil & Geneva	111.50	
McIntyre, Durwood	58.00	
Marden, Guy	90.00	
McGray, John	105.00	
Pearse, Donald	73.00	
Sprague, Earl	3.00	
Smith, Gladys	113.50	
Thibodeau, Raymond	77.50	
Trull, Richard	3.00	
Wark, Harold	10.50	
Whitmore, Robert	28.50	
Young, Benj.	12.50	
Young, Millard	15.00	
Abbott, Herbert	34.00	
Pugh, William	39.00	
Gibbs, Merlon	6.50	2,314.50

NON-RESIDENT

Bessey, Earl Jr.	15.00
Brann, Lenard & Harriet	50.00
Clements, Margaret	12.50
Fish, Leon Sr.	6.00
Fransen, Gustav	100.00
Hews, Floyds	15.00

TOWN OF WALDO

19

Knox Timber Corp.	20.00	
McDonald, Hector	2.50	
Murphy, Osborne	70.00	
Noyes, Keith	35.00	
Sprague, Charles	45.00	
Staples, Paul	25.00	
Wade & Hurd	10.00	
Maritime Oil Co.	2.50	
Rockland Poultry Co.	184.50	593.00
<hr/>		
Total		\$ 2,907.50

RECEIVED ON TAX LIENS

Richard Jackson	63.00	
Virgil Littlefield	50.00	
Marion Clements	42.25	
Lorenzo Littlefield	17.75	
Norman Pugh	94.50	
Hollis Seekins	62.93	
<hr/>		
Total		\$ 330.43

RECEIVED ON TAX ACQUIRED PROPERTY

Fred Peavey, Annis lot	110.00	
Lillian Thornton, Holmes School	90.00	
Freemont Whitcomb	14.00	
Ramiro S. Dias, Harvey, Seekins and Norman lots	150.00	
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Total		\$ 364.00

TAXES EXEMPTED TO VETERANS

W. S. Edminster	310.00	
Elmer Wentworth	262.50	
Earl Foster	50.00	
Avon Blood	40.00	
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Assets		\$ 662.50

ASSETS

Tax Liens	426.91	
Tax Acquired Property	145.95	
Unpaid Taxes, 1958	2,907.50	
Unpaid Taxes, 1957	35.20	
Fire Equipment	2,000.00	
Snow Removal, State	1,500.00	
Cash Balance	362.96	
Total		\$ 7,378.52

LIABILITIES

Martha Jane Otis Fund	16.92	
Eugene Whitcomb Fund	93.53	
Bartlett Fund	27.60	
Balance on Snow Fence	192.60	
" Civil Defense	400.00	
" Town Roads	350.90	
" Snow Removal	627.99	
" Support of Poor	359.02	
" Cemeteries	27.31	
" Interest	3.03	\$ 2,098.90

Assets over Liabilities \$ 5,279.62

Respectfully Submitted,

EARLE W. GORDON

RUSSELL G. REYNOLDS

HOWARD H. JOHNSON

Selectmen of Waldo

REPORT OF TOWN OF WALDO
SCHOOL DISTRICT TRUSTEES

February 1, 1958 - February 1, 1959

Received from the Town of Waldo \$ 1,280.00

EXPENDITURES:

Field & Quimby, Treasurer's Bond	5.00
Federal Trust Company, Bond & Interest	1,135.00
Federal Trust Company, Fee for Note	10.00
Federal Trust Company, Interest	120.00
Incidental Expenses	10.00
	<hr/>
	\$ 1,280.00

Malcolm Smearer was elected to fill the vacancy on the Board of Trustees of the Waldo School District for a three-year term.

Respectfully Submitted,
RICHARD JACKSON, President
R. G. REYNOLDS, Vice-President
MALCOLM SMEARER, Secretary-Treasurer

TREASURER'S REPORT

1958-1959

Received from:

Cash on hand, Feb. 18, 1958	\$ 1,590.14
Cemetery Lots	11.00
Colby Whitcomb, 1957 taxes	1,366.80
Colby Whitcomb, 1958-59 Excise taxes	1,692.41
Eugene Whitcomb, Trust Fund	81.81
Clary Trust Fund	197.44
Bartlett Trust Fund	12.00
Nelson Gurney, Iron	10.00
Town of Brooks, Secretary Rebate	137.70
Checks returned for Deposit	2.99
Temporary Loan	5,000.00
Mrs. Lorenzo Littlefield, 1957 Lien & Cost	28.08
Norman A. Pugh, Wm Pugh 1957 Lien, Cost & Interest	105.16
Lillian D. Thornton, Tax Acquired Property	97.00
Fred Peavey, Tax Acquired Property	117.55
Rosalie K. Sakellar, Fees for Deed	7.00
Field & Quimby, Richard Jackson 1957 Lien & Cost	70.16
Freemont Whitcomb, 1955 Lien, Cost & Interest	28.67
Mrs. Virgil Littlefield, payment on 1957 Lien	50.00
Ramiro S. Dias, Jr. Tax Acquired Property	157.50
Marion Clements, 1957 Lien, Cost & Interest	51.44
Hollis Seekins, M. Wood 1956 Lien, Cost & Interest, Robert Paige, 1957 Lien, Cost & Interest	86.23
William Thompson, 1958 Taxes	20,858.18

State Treasurer:		
Refund for Porcupine Bounty	28.00	
School Tuition	120.00	
Snow Removal	2,145.60	
A. D. C.	27.88	
Bank Stock Tax	10.04	
State Aid Construction	2,558.19	
School Subsidies	5,065.00	
Town Road Improvement	2,000.34	
Public Utilities	27.10	43,741.41
<hr/>		
Paid Out:		
Treasurer's Warrants	43,378.45	
Cash on Hand	362.96	43,741.41
<hr/>		
Petty Cash	25.00	

Respectfully submitted,

ARLINE G. HUSTUS

Treasurer

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee of the Town of Waldo:

Herewith I submit my annual report of the educational program of the Town of Waldo.

DIRECTORY

School Committee:	Term Expires
Mr. F. Ray Neal	1961
Mrs. Lois Whitcomb	1959
Mrs. Winona Reynolds	1960
Teachers:	Salary
Mrs. Frances Neal, Principal, Grade 1-2	3,000.00
Mrs. Iris A. Lowe, Grades 3-4	2,800.00
Mrs. Helen E. Sanborn, Union 79 Secretary	325.00

Registration, Feb. 9, 1959

Grade	1	2	3	4					
	15	14	14	14					
	Total			57					
Grades 5-6-7-8-9-10-11-12 attend school at Brooks, as follows:									
Grade	5	6	7	8	9	10	11	12	Total
	8	12	15	4	2	3	0	1	El. 39
									Sec. 6

Grades 9-10-11-12 attend school at Belfast, as follows:

Grade	9	10	11	12	Total
	3	2	2	2	9

FINANCIAL STATEMENT TO 9/23/58

	Credits
Balance forward	\$ 1,450.22
Dept. Health & Welfare	120.00
Appropriation	13,525.00
Appropriation — School Lunch Acct.	400.00
Appropriation — School Bus Payment	1,000.00
Refund — Sec. Salary	137.70
Advance of State Subsidy	5,065.00
	<hr/>
	\$21,697.92
Balance, Repair Acct.	213.05

	<u>\$21,910.97</u>
Balance, Waldo	120.00
	<u>\$22,030.97</u>

EXPENDITURES to 9/23/58

Instruction	\$ 3,225.16
Fuel	284.25
Janitor & Cleaning	428.00
Janitor Supplies	19.30
Conveyance	1,145.01
Tuition	4,496.58
Music	150.00
Textbooks	95.25
Supplies	187.21
Lights	197.10
Phone	25.42
School Com. Sal.	85.00
Supervision	846.29
Insurance	189.76
Repairs	30.54
Total	<u>\$11,404.87</u>
Total Credits	22,030.97
Total Exp	<u>11,404.87</u>
Total Bal. due Me. School Admin. District No. 3	<u>\$10,626.10</u>

Payments made as follows:

10/1/58	\$ 6,000.00
11/28/58	545.36
12/24/58	1,480.37
1/10/59	1,480.37
1/27/59	1,000.00
1/30/59	120.00
Total	<u>\$10,626.10</u>

FINANCIAL REPORT

WALDO SCHOOL LUNCH PROGRAM

INCOME

1958	Payment by Children	Income Subsidy	All	Other	Total	Student Meals	Free
Balance on Hand 2/1/58					316.49	661	87
February	177.50	34.25			211.75	927	46
March	270.50	46.57			317.07	402	38
April	125.50	30.91			156.41		
May	31.80	43.82			75.62		
June	13.70	26.70			40.40		
July	—	22.08			22.08		
August	—	—			—		
September	20.50	—			20.50		
October	167.40	—	14.35		181.75	752	94
November	178.05	16.08	11.20		205.33	810	96
December	153.37	39.88	13.30		206.55	845	139
January	211.20	39.41	13.30		263.91	848	115
Totals	<u>\$1,349.52</u>	<u>\$299.70</u>	<u>\$52.15</u>		<u>\$2,017.86</u>	<u>5,245</u>	<u>615</u>

EXPENDITURES

1958	Food	Labor	All Other	Total
February	168.28	102.50	1.00	271.78
March	78.33	142.50	.60	221.43
April	153.18	75.00	.70	228.88
May	39.80	—	.90	40.70
June	56.35	—	.91	57.26
Summer Months	8.28	—	.40	8.68
September	1.50	—	—	1.50
October	90.38	92.00	.25	182.63
November	308.67	80.00	1.45	390.12
December	114.30	85.00	5.73	205.03
January, 1959	153.56	90.00	3.60	247.16
	<hr/>	<hr/>	<hr/>	<hr/>
Totals	\$1,172.63	\$667.00	\$15.54	\$1,855.17

Cost per meal .3537

MAINE SCHOOL ADMINISTRATIVE DISTRICT NO. 3

Revenue-Anticipated 1959-1960

	Estimate 1959-1960
Balance Forward	32,345.60
Tuition	10,000.00
Rent	300.00
State Subsidy	145,234.92
Vocational Subsidy	2,500.00
Professional Credits	500.00
	<hr/>
	190,880.52

Total Budget	374,093.83
Less credits	190,880.52
	<hr/>
Necessary to Approp.	183,213.31

TOWN OF WALDO

29

Each Town's Share

Town	Evaluation	%	Appropriated		Budget	
			1958-1959	1959-1960	Increase	Decrease
Freedom	430,000	7.71	15,054.39	14,125.75		928.64
Knox	480,000	8.60	11,500.85	15,736.35	4,255.50	
Liberty	800,000	14.34	18,245.00	26,272.75	8,027.75	
Monroe	650,000	11.65	23,269.59	21,344.32		1,267.68
Montville	440,000	7.88	8,180.00	14,437.19	6,287.19	
Thorndike	520,000	9.32	11,530.00	17,075.45	5,575.45	
Troy	430,000	7.71	16,893.00	14,125.72		2,767.28
Unity	1,450,000	25.98	56,978.00	47,598.97		9,379.26
Waldo	380,000	6.81	16,235.00	12,476.81		3,728.19
	<hr/> 5,580,000	<hr/> 100 %	<hr/> 177,885.00	<hr/> 183,213.31	<hr/> 24,145.89	<hr/> 18,071.15

The people of Waldo should be very happy with the school situation. The formation of Maine School Administrative District No. 3 has guaranteed a home for Waldo's school children, both elementary and high school.

A pre-primary grade can be started either in 1959 or 1960. An extra room can be added to the Van Poland School or another grade can go to Brooks, whichever the people decide. If a room is added to the Van Poland School, a teacher must be hired to staff it. If the students go to Brooks, the present teaching staff there can handle the Waldo students without adding to the staff. It would be less expensive to send the pupils to Brooks, than to add on to the Van Poland School.

The cost to the town of Waldo will be several thousand dollars lower for 1959-1960 than it was for 1958-1959, and this in the face of rising costs and a larger number of tuition students.

You have a very good situation at the Van Poland School with two grades to a room, two well liked teachers who are doing a very good job. You have a good hot lunch program very capably handled by Mrs. Paul. Your janitor and bus driver is careful, conscientious and kind to the children.

I want to thank all of you in Waldo for helping to make this the best year yet in Waldo's school history.

Respectfully submitted,

ROBERT W. JOHNSON

1958 ANNUAL REPORT OF PUBLIC HEALTH NURSING

TOWN OF WALDO

Since we are now living in "The Jet Age" with its fast moving pace, the Public Health Nursing Program is changing to meet the health needs of the communities. Even with all our speed, people now have a longer span of life which in itself presents a problem. Also because of the mobility of the people of the world, we are faced with new infections. Perhaps the best and most recent example of this is the so-called "Asian Flu" against which we had so little resistance last year.

Cancer, heart disease, alcoholism and good mental health are a few of the health programs that are sharing the limelight at the present time. The fairly new State Program in Alcoholism is growing very rapidly with new treatment centers being established in many areas throughout the state. Frequent Cardiac Clinics are held in Portland and Bangor. An increasing number of children are seen in these Clinics each year. The Mental Health Program is handicapped because of lack of qualified workers and the ever increasing demand for service in this field.

Because our population is increasing in rate, the percentage of mentally retarded children is increasing. To add to this factor, the assistance science has given in reducing the infant mortality rate has also increased the number of children in this group. One State Clinic is established and functioning for the treatment and care of these children in the pre-school age group.

There are still more services for children. Those needing physical evaluation and diagnosis can go to Pediatric Clinic. Still others, with any type of crippling condition, can receive help through the Services for Crippled Children.

With the advent of the Polio Vaccine, Clinics were established to protect the children in all the communities, including your town.

Child Health Conferences have continued to be held and the infant and pre-school children have had an opportunity to have physical examinations and inoculations to protect them from diphtheria, whooping cough, tetanus, polio and smallpox. Three conferences were held in Waldo, and 34 children participated in this program.

Consultation service has been given to the school teachers, problem cases discussed and home visits have been made where they were indicated. One of the major needs in this program, as I see it, is the purchase of an Audiometer by a School Union or group of towns, so the hearing of each child may be individually tested. Through this type of test it can be readily learned the tone areas in which a child has difficulty in hearing and often a correction of the difficulty can be made. This type of information is of great value to the teacher and most of all to the child who may be developing hearing loss.

Other programs are the control of Communicable Diseases, the Tuberculosis Control Program, Speech Therapy, and consultations with the State Nutritionist. We also cooperate with private organizations such as the Four County Tuberculosis Association, Sweetser Children's Home, etc., as well as all State Institutions and their Clinics. Finding local and state resources to help solve the many problems is a tremendous and fascinating challenge and responsibility which your Public Health Nurse is ready to share with you.

As you can readily see, such a program could not be carried out by your Public Health Nurse were it not for the cooperation of the many people in your community. The local physician, the school personnel, the town officials, the local health officer, and the local health councils or committees have share in your health program. My sincere thanks to all in the community who have given of their time and effort that Waldo could participate in the public Health Nursing Program.

Respectfully submitted,

EMMA CREAMER

Public Health Nurse

TOWN OF WALDO
COMPARATIVE STATEMENT OF FINANCIAL CONDITION
February 5, 1958 February 2, 1957

General Fund

ASSETS

Cash On Hand And In Bank:

In Bank (Sch. A-1)	\$1,590.14	\$3,356.97
Petty	25.00	25.00
	<hr/>	<hr/>
	\$1,615.14	\$3,381.97
Accounts Receivable		23.90
Taxes Receivable (Sch. A-2)	2,013.65	1,340.36
Tax Liens (Sch. A-3)	231.85	307.22
Tax Acquired Property (Sch. A-4)	353.34	597.24
	<hr/>	<hr/>
Total	<u>\$4,213.98</u>	<u>\$5,650.69</u>

Debt Fund

ASSETS

Amount Necessary to Retire Debt

from Future Revenue	<hr/> \$2,000.00	<hr/> \$3,000.00
	<hr/>	<hr/>

Trust Funds

ASSETS

Time Deposits	\$ 592.94	\$ 594.13
Investments	2,000.00	2,000.00
	<hr/>	<hr/>
Total	<u>\$2,592.94</u>	<u>\$2,594.13</u>

Exhibit A

TOWN OF WALDO
COMPARATIVE STATEMENT OF FINANCIAL CONDITION
February 5, 1958 February 2, 1957

General Fund

LIABILITIES, RESERVES AND SURPLUS

Liabilities:		
Accounts Payable		\$ 41.40
Reserves:		
Departmental Balances		
Carried (net) (Exhibit D)	\$3,732.06	3,340.21
Surplus:		
Unappropriated (Exhibit C)	481.92	2,269.08
Total	<u>\$4,213.98</u>	<u>\$5,650.69</u>

Debt Fund

LIABILITIES

Notes Payable		
(Schedule A-5)	<u>\$2,000.00</u>	<u>\$3,000.00</u>

Trust Funds

LIABILITIES

Principals (Schedule A-6)	\$2,500.00	\$2,500.00
Unexpended Income (Schedule A-6)	92.94	94.13
Total	<u>\$2,592.94</u>	<u>\$2,594.13</u>



Adlai Stevenson,

Marville,

Me,

P. 7, 2.

